



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07

1 Bonaero Drive, JanVat No: 4960233320

Bonaero Park Tel No: 087 138 5550


1619

Fax No:

Email: [customercare@emit.co.za](mailto:customercare@emit.co.za)

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV257789
Invoice Date :	31/Jul/2021
SubTotal :	R 106 981.11
Vat :	R 16 047.18
Total:	R 123 028.29
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
29/07/21	1981753	85124624	BALLIT	DBN	MONTEAGLE LOGISTICS	DOOR	60	50	60	1	0.00	150.00	39.08	10.00	0.00	0.00	199.08	29.86	228.94
27/07/21	1991822	83599145	CPT	GRJ	DR LEIGH ANNE BROWN	DOOR	3	1	3	1	0.00	41.67	41.59	10.00	0.00	118.00	211.26	31.69	242.95
30/07/21	1991823	83602776	CPT	DBN	BRENNTAG SA DBN	DOOR	441	1500	1500	2	0.00	3 045.00	793.22	10.00	0.00	0.00	3 848.22	577.23	4 425.45
30/07/21	1991824	83602456	CPT	PTA	WRAPSA CENTURION	DOOR	43	50	50	2	0.00	96.50	25.14	10.00	0.00	0.00	131.64	19.75	151.39
30/07/21	1991825	83602779	CPT	DBN	MONT EAGLE	DOOR	19	34	34	2	0.00	69.02	17.98	10.00	0.00	0.00	97.00	14.55	111.55
30/07/21	2019009	8360293	JNB	PLZ	BRENNTAG SOUTH AFRICA	DOOR	22	25	25	1	0.00	45.75	11.92	10.00	0.00	0.00	67.67	10.15	77.82
30/07/21	2019010	2019010	JNB	CPT	BRENNTAG SOUTH AFRICA (PTI2M	DOOR	8421	20604	20604	22	0.00	15 900.00	0.00	10.00	0.00	0.00	15 910.00	2 386.50	18 296.50
28/07/21	2019012	83601362/1361/1	JNB	DBN	BRENNTAG SA DBN	DOOR	1687	3167	3167	5	0.00	3 958.75	1 031.25	10.00	0.00	0.00	5 000.00	750.00	5 750.00
28/07/21	2019013	83600699	JNB	PLZ	BRENNTAG SA SIDWELL	DOOR	263	200	264	1	0.00	483.12	125.85	10.00	0.00	0.00	618.97	92.85	711.82
27/07/21	2019014	83600015	JNB	PLZ	BRENNTAG SA PORT	DOOR	51	100	100	4	0.00	183.00	47.67	10.00	0.00	0.00	240.67	36.10	276.77
26/07/21	2020707	77251259	DBN	CPT	BRENNTAG CPT	9M	5148	13400	13400	16	0.00	13 175.00	1 649.51	10.00	0.00	0.00	14 834.51	2 225.18	17 059.69
28/07/21	2020708	77251387	DBN	JNB	BRENNTAG - MIDRAND	6M	3231	8067	8067	9	0.00	4 750.00	0.00	10.00	0.00	0.00	4 760.00	714.00	5 474.00
26/07/21	2020709	83598896	DBN	ELS	BPL ELS	DOOR	345	1000	1000	1	0.00	1 830.00	476.72	10.00	0.00	0.00	2 316.72	347.51	2 664.23
26/07/21	2020710	83598011	DBN	PLZ	BRENNTAG PE	DOOR	1035	3000	3000	3	0.00	5 490.00	1 430.14	10.00	0.00	0.00	6 930.14	1 039.52	7 969.66
26/07/21	2020711	83599399	DBN	DBN	POWAFIX	DOOR	186	500	500	1	0.00	190.00	49.50	10.00	0.00	0.00	249.50	37.42	286.92
26/07/21	2020712	83599400	DBN	DBN	SIKA	DOOR	156	200	200	1	0.00	76.00	19.80	10.00	0.00	0.00	105.80	15.87	121.67
29/07/21	2020713	83603054	DBN	DBN	MYMED	DOOR	182	400	400	1	0.00	152.00	39.60	10.00	0.00	0.00	201.60	30.24	231.84
30/07/21	2020714	83602536	DBN	PTA	BRENNTAG SA PTA	DOOR	297	750	750	1	0.00	1 087.50	283.29	10.00	0.00	0.00	1 380.79	207.12	1 587.91
30/07/21	2020715	83602823	DBN	CPT	BRENNTAG CPT	DOOR	156	300	300	1	0.00	549.00	143.01	10.00	0.00	0.00	702.01	105.30	807.31
29/07/21	2026554	83602952	PLZ	DBN	DEFY APPLIANCES	DOOR	8	21	21	2	0.00	56.70	75.00	10.00	0.00	231.21	372.91	55.94	428.85
26/07/21	2039404	83596787	PLZ	JNB	BRENNTAG - MIDRAND	DOOR	120	106	120	1	0.00	188.40	49.08	10.00	0.00	0.00	247.48	37.12	284.60
27/07/21	2039417	EWB0001769	PLZ	JNB	DIVPHARM MANF	DOOR	839	2033	2033	2	0.00	3 191.81	831.47	10.00	0.00	0.00	4 033.28	604.99	4 638.27



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28/07/21	2039420	8360161/275	PLZ	JNB	BRENNTAG MIDRAND	DOOR	420	900	900	1	0.00	1 413.00	368.09	10.00	0.00	0.00	1 791.09	268.66	2 059.75
28/07/21	2039421	83601276	PLZ	DBN	MONT EAGLE	DOOR	1080	2767	2767	2	0.00	7 470.90	1 946.17	10.00	0.00	0.00	9 427.07	1 414.06	10 841.13
26/07/21	2087104B	83597845	JNB	BFN	GRAINFIELD CHICKEN	DOOR	10	11	11	1	0.00	41.67	42.01	10.00	0.00	119.59	213.27	31.99	245.26
29/07/21	2087113C	83601925	JNB	DBN	RESMED HEALTH CARE	DOOR	105	125	125	1	0.00	156.25	40.70	10.00	0.00	0.00	206.95	31.04	237.99
30/07/21	2089638	83603814	PLZ	CPT	KLEEN EEZY	DOOR	300	430	430	1	0.00	606.30	157.94	10.00	0.00	0.00	774.24	116.14	890.38
30/07/21	2089665	83602966	PLZ	DBN	MONT EAGE DURBAN	DOOR	82	50	82	1	0.00	221.40	57.67	10.00	0.00	0.00	289.07	43.36	332.43
30/07/21	2089666	83602965	PLZ	CPT	BRENNTAG CPT	DOOR	480	1379	1379	1	0.00	1 944.39	506.51	10.00	0.00	0.00	2 460.90	369.14	2 830.04
30/07/21	2089667	83602963/4077/2	PLZ	JNB	BRENNTAG KEMPTON PARK	DOOR	257	331	331	3	0.00	519.67	135.37	10.00	0.00	0.00	665.04	99.76	764.80
30/07/21	EWB0001718	83604082	JNB	BFN	FNR MARKETING	DOOR	22	15	23	1	0.00	41.67	46.98	10.00	0.00	138.67	237.32	35.60	272.92
30/07/21	EWB0001719	83603681	JNB	DBN	NESTLE SA HARRISMITH	DOOR	1233	3000	3000	3	0.00	8 035.00	0.00	0.00	0.00	0.00	8 035.00	1 205.25	9 240.25
30/07/21	EWB0001720	83603699	JNB	DBN	EFFICIENT MICROBES	DOOR	5	1	6	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
30/07/21	EWB0001721	83604091	JNB	DBN	MONSTER ERNEGY	DOOR	16	50	50	2	0.00	62.50	16.28	10.00	0.00	0.00	88.78	13.32	102.10
30/07/21	EWB0001722	83603686	JNB	DBN	NUTRAPHARM	DOOR	519	762	762	1	0.00	952.50	248.13	10.00	0.00	0.00	1 210.63	181.59	1 392.22
30/07/21	EWB0001723	83604095	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	11	20	20	1	0.00	41.67	45.74	10.00	0.00	133.90	231.31	34.70	266.01
30/07/21	EWB0001724	83603667	JNB	DBN	MARICO SA	DOOR	45	60	60	2	0.00	75.00	19.54	10.00	0.00	0.00	104.54	15.68	120.22
29/07/21	EWB0001727	93603312/2311	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	1611	3141	3141	4	0.00	3 926.25	1 022.79	10.00	0.00	0.00	4 959.04	743.86	5 702.90
29/07/21	EWB0001728	83602889/2673	JNB	CPT	VITAL HEALTH (PTY) LTD	DOOR	303	450	450	1	0.00	751.50	195.77	10.00	0.00	0.00	957.27	143.59	1 100.86
29/07/21	EWB0001729	83602663	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	2	1	3	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
29/07/21	EWB0001730	83602669	JNB	DBN	FINDING HEALTH	DOOR	5	3	5	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
29/07/21	EWB0001731	83602671	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	4	5	5	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
28/07/21	EWB0001732	83601541	JNB	GRJ	AFRIC ALOE	DOOR	186	160	187	1	0.00	613.36	263.83	10.00	0.00	399.43	1 286.62	192.99	1 479.61



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28/07/21	EWB0001733	83601530	JNB	CPT	AFRIPLEX	DOOR	29	50	50	2	0.00	83.50	21.75	10.00	0.00	0.00	115.25	17.29	132.54
28/07/21	EWB0001734	83601537	JNB	PLZ	LYNNE WILHELM	DOOR	12	4	12	1	0.00	41.67	66.14	10.00	0.00	212.22	330.03	49.50	379.53
28/07/21	EWB0001735	83601549	JNB	DBN	TOVANI TRADING PRO NUTRI	DOOR	39	75	75	3	0.00	93.75	24.42	10.00	0.00	0.00	128.17	19.23	147.40
28/07/21	EWB0001736	83601536	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	3	1	3	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
28/07/21	EWB0001737	83601720	JNB	DBN	NUTRAPHARM	DOOR	14	25	25	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
28/07/21	EWB0001738	83601884	JNB	JNB	SERNICK	DOOR	12	20	20	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
28/07/21	EWB0001739	83601719	JNB	DBN	KERRY INGREDIENTS	DOOR	55	100	100	4	0.00	125.00	32.56	10.00	0.00	0.00	167.56	25.13	192.69
28/07/21	EWB0001740	83601550	JNB	CPT	DR DEON SWART	DOOR	6	2	6	1	0.00	41.67	41.59	10.00	0.00	118.00	211.26	31.69	242.95
27/07/21	EWB0001741	83599986	JNB	CPT	VITAL HEALTH (PTY) LTD	DOOR	100	270	270	1	0.00	450.90	117.46	10.00	0.00	0.00	578.36	86.75	665.11
27/07/21	EWB0001742	83599929	JNB	DBN	MARBURG SWEETS	DOOR	145	131	146	1	0.00	182.50	134.61	10.00	0.00	334.24	661.35	99.20	760.55
27/07/21	EWB0001743	83599884	JNB	DBN	TIGER BRANDS SNACKS	DOOR	15	54	54	2	0.00	67.50	17.58	10.00	0.00	0.00	95.08	14.26	109.34
27/07/21	EWB0001744	83600026	JNB	DBN	NUTRAPHARM	DOOR	9	25	25	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
27/07/21	EWB0001745	83587076	JNB	ELS	PHARMACARE WILSON	DOOR	319	208	320	1	0.00	745.60	194.23	10.00	0.00	0.00	949.83	142.47	1 092.30
27/07/21	EWB0001746	83600233	JNB	DBN	PHYTO FORCE	DOOR	260	84	261	1	0.00	326.25	84.99	10.00	0.00	0.00	421.24	63.19	484.43
27/07/21	EWB0001747	83600005	JNB	BFN	BALANS HEALTH STORE	DOOR	12	10	12	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
26/07/21	EWB0001750	83598736	JNB	DBN	BLUFF MEAT SUPPLY - REDHI	DOOR	772	1238	1238	2	0.00	1 547.50	403.12	10.00	0.00	0.00	1 960.62	294.09	2 254.71
26/07/21	EWB0001751	83598955	JNB	DBN	FAIRFIELD DAIRY	DOOR	24	45.4	46	2	0.00	57.50	60.63	10.00	0.00	175.24	303.37	45.51	348.88
27/07/21	EWB0001753	83576999	JNB	CPT	EIRENE HEALTH SHOP	DOOR	6	3	6	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
26/07/21	EWB0001754	83599270	JNB	DBN	NUTRAPHARM	DOOR	88	100	100	4	0.00	125.00	32.56	10.00	0.00	0.00	167.56	25.13	192.69
26/07/21	EWB0001755	83599219/8917	JNB	DBN	PHYTO FORCE	DOOR	341	86	342	1	0.00	427.50	111.36	10.00	0.00	0.00	548.86	82.33	631.19
26/07/21	EWB0001756	83598934	JNB	CPT	KERRY INGREDIENTS CAPE	DOOR	429	1040	1040	1	0.00	1 736.80	452.44	10.00	0.00	0.00	2 199.24	329.89	2 529.13



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26/07/21	EWB0001757	83598920	JNB	PLZ	PHARMACARE LIMITED	DOOR	914	241	915	2	0.00	1 674.45	436.19	10.00	0.00	0.00	2 120.64	318.10	2 438.74			
<b>WAYBILLS : 65</b>							<b>TOTALS:</b>				<b>33 008.55</b>	<b>72 981.40</b>	<b>74 401.00</b>	<b>146</b>	<b>0.00</b>	<b>89 726.04</b>	<b>14 634.57</b>	<b>640.00</b>	<b>0.00</b>	<b>1 980.50</b>	<b>Sub-Total (R)</b>	<b>106 981.11</b>
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