



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 Email: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENTAAL 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	INV273857
Invoice Date :	30/Jun/2022
SubTotal :	R 55 461.47
Vat :	R 8 319.24
Total:	R 63 780.71



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
29/06/22	2019223	2019223	JNB	DBN	MONTE EAGLE	DOOR	6	6	6	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
24/06/22	2019224	2019224	JNB	CPT	BRENTAG-CPT	6M	4234	7720	7720	9	0.00	8 528.00	3 700.30	10.40	0.00	0.00	12 238.70	1 835.80	14 074.50
24/06/22	2097239	83902888	PLZ	CPT	BRENTAG-CPT	DOOR	75	215	215	1	0.00	316.05	186.06	10.40	0.00	0.00	512.51	76.88	589.39
29/06/22	2120207	77274415	DBN	JNB	BRENTAG POMONA.	DOOR	96	100	100	1	0.00	130.00	76.53	10.40	0.00	0.00	216.93	32.54	249.47
24/06/22	2120226	83901836	DBN	CPT	BRENTAG CPT	DOOR	1116	3000	3000	3	0.00	5 700.00	3 355.59	10.40	0.00	0.00	9 065.99	1 359.90	10 425.89
24/06/22	2120227	77274208	DBN	JNB	BRENTAG - MIDRAND	DOOR	1041	2625	2625	3	0.00	3 412.50	2 008.94	10.40	0.00	0.00	5 431.84	814.78	6 246.62
24/06/22	2120228	83900264	DBN	CPT	HENEWAY (BRENTAG)	DOOR	138	125	138	1	0.00	262.20	154.36	10.40	0.00	0.00	426.96	64.04	491.00
24/06/22	2120229	8390294	DBN	DBN	INFINITE LIFE T/A THE SMA	DOOR	99	25	99	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
24/06/22	2120230	83903072	DBN	DBN	FAIRFIELD DAIRY	DOOR	144	25	144	1	0.00	57.60	236.32	10.40	0.00	343.82	648.14	97.22	745.36
24/06/22	2140236	83901568	CPT	PLZ	LONGEVITY SUPPLEMENTS	DOOR	25	25	25	1	0.00	50.25	29.58	10.40	0.00	0.00	90.23	13.53	103.76
24/06/22	2140237	73081102-839029	CPT	JNB	BRENTAG KEMPTON PARK	DOOR	450	629	629	1	0.00	1 094.46	644.31	10.40	0.00	0.00	1 749.17	262.38	2 011.55
24/06/22	2140238	83902751	CPT	DBN	CONNECT SUPPLY CHAIN	DOOR	82	150	150	6	0.00	316.50	186.32	10.40	0.00	0.00	513.22	76.98	590.20
24/06/22	2140239	73081103-839029	CPT	JNB	BRENTAG - MIDRAND	DOOR	150	76	150	1	0.00	261.00	153.65	10.40	0.00	0.00	425.05	63.76	488.81
24/06/22	2140240	83902749	CPT	DBN	BRENTAG SA DBN	DOOR	69	125	125	5	0.00	263.75	155.27	10.40	0.00	0.00	429.42	64.41	493.83
24/06/22	2265660	85188867	JNB	BALLITJNB	BRENTAG KEMPTON PARK	DOOR	39	125	125	5	0.00	292.50	172.19	10.40	0.00	0.00	475.09	71.26	546.35
30/06/22	EWB0004086	83907145	JNB	CPT	EXIM INTERNATIONAL	DOOR	34	100	100	2	0.00	174.00	102.43	10.40	0.00	0.00	286.83	43.02	329.85
30/06/22	EWB0004087	839079664	JNB	PLZ	BRENTAG PLZ	DOOR	128	175	175	1	0.00	332.50	195.74	10.40	0.00	0.00	538.64	80.80	619.44
30/06/22	EWB0004088	EWB0004088	JNB	DBN	BRENTAG DUR	DOOR	264	840	840	1	0.00	1 092.00	642.86	10.40	0.00	0.00	1 745.26	261.79	2 007.05
30/06/22	EWB0004089	83906866	JNB	DBN	CHATEAU CATEAUX	DOOR	20	25	25	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
30/06/22	EWB0004090	83908141	JNB	DBN	DH BROTHERS INDUSTRIES	DOOR	195	300	300	1	0.00	390.00	229.59	10.40	0.00	0.00	629.99	94.50	724.49
30/06/22	EWB0004091	EWB0004091	JNB	DBN	EFFICIENT MICROBES	DOOR	2	1	2	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
30/06/22	EWB0004092	83908136	JNB	DBN	GOOD LIFE ORGANICS	DOOR	42	50	50	2	0.00	65.00	38.27	10.40	0.00	0.00	113.67	17.05	130.72



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30/06/22	EWB0004093	EWB0004093	JNB	DBN	R & W LAB CC	DOOR	6	5	6	1	0.00	43.34	97.76	10.40	0.00	122.72	274.22	41.13	315.35
30/06/22	EWB0004094	EWB0004094	JNB	CPT	STARBURST CANDY	DOOR	73	100	100	1	0.00	174.00	102.43	10.40	0.00	0.00	286.83	43.02	329.85
29/06/22	EWB0004095	EWB0004095	JNB	CPT	KERRY INGREDIENTS CAPE	DOOR	70	115	115	1	0.00	200.10	117.80	10.40	0.00	0.00	328.30	49.24	377.54
29/06/22	EWB0004096	-83906338	JNB	CPT	AFRIPLEX	DOOR	21	25	25	1	0.00	43.50	25.61	10.40	0.00	0.00	79.51	11.93	91.44
29/06/22	EWB0004097	EWB0004097	JNB	DBN	NUTRAPHARM	DOOR	131	145	145	1	0.00	188.50	314.35	10.40	0.00	345.47	858.72	128.81	987.53
29/06/22	EWB0004098	EWB0004098	JNB	POLOK	PH4 LIFE SA	DOOR	43	50	50	2	0.00	90.00	52.98	10.40	0.00	0.00	153.38	23.01	176.39
29/06/22	EWB0004099	-83906888	JNB	CPT	BRENNITAG SOUTH AFRICA (PT)	DOOR	21	25	25	1	0.00	43.50	25.61	10.40	0.00	0.00	79.51	11.93	91.44
29/06/22	EWB0004100	83906728	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	65	2	65	3	0.00	123.50	72.70	10.40	0.00	0.00	206.60	30.99	237.59
29/06/22	EWB0004101	EWB0004101	JNB	CPT	STARBURST CANDY	DOOR	8	20	20	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
28/06/22	EWB0004102	83905709	JNB	DBN	DH BROTHERS INDUSTRIES	DOOR	197	160	197	1	0.00	256.10	150.77	10.40	0.00	0.00	417.27	62.59	479.86
28/06/22	EWB0004103	83905083	JNB	DBN	RESMED HEALTH CARE	DOOR	108	200	200	1	0.00	260.00	153.06	10.40	0.00	0.00	423.46	63.52	486.98
28/06/22	EWB0004104	83905126118	JNB	DBN	BRENNITAG SA DBN	DOOR	226	240	240	1	0.00	312.00	183.67	10.40	0.00	0.00	506.07	75.91	581.98
28/06/22	EWB0004105	83905408	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	2	1	2	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
28/06/22	EWB0004106	83905392	JNB	CPT	JOHNSON & JOHNSON	DOOR	381	500	500	1	0.00	870.00	512.17	10.40	0.00	0.00	1 392.57	208.89	1 601.46
27/06/22	EWB0004107	83903967	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	231	300	300	1	0.00	522.00	661.24	10.40	0.00	601.22	1 794.86	269.23	2 064.09
27/06/22	EWB0004108	83903965	JNB	DBN	CIPLA MEDPRO	DOOR	710	2000	2000	2	0.00	2 600.00	1 530.62	10.40	0.00	0.00	4 141.02	621.15	4 762.17
28/06/22	EWB0004109	83905555	JNB	PLZ	PHARMACARE LTD /ASPEN	DOOR	171	100	171	1	0.00	324.90	191.27	10.40	0.00	0.00	526.57	78.99	605.56
28/06/22	EWB0004110	EWB0004110	JNB	DBN	PROFESSIONAL FITNESS	DOOR	6	3	6	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
27/06/22	EWB0004111	83903963	JNB	NELSPR	STORAGE BROTHERS	DOOR	6	2	6	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
24/06/22	EWB0004112	EWB0004112	JNB	DBN	NUTRIGREEN DBN	DOOR	9	10	10	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
24/06/22	EWB0004113	EWB0004113	JNB	DBN	PHOLOGWINI CC	DOOR	72	100	100	1	0.00	130.00	236.20	10.40	0.00	271.22	647.82	97.17	744.99



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Custname : TRI MOVE CC	STANDARD BANK	Invoice Date :	30/Jun/2022																	
Vat No : 4780280667	Acc No : 022792708	SubTotal :	R 55 461.47																	
Address : 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch : GREENSTONE Branch Code: 16342	Vat :	R 8 319.24																	
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24/06/22	EWB0033975	EWB0033975	JNB	DBN	BLENDRITE	6M	3196	6840	6840	9	0.00	4 940.00	2 143.47	10.40	0.00	0.00	7 093.87	1 064.08	8 157.95	
<b>TOTALS:</b>							14 201.08	27 405.00	27 866.00	83	0.00	34 249.81	19 069.61	457.60	0.00	1 684.45	0.00	55 461.47	8 319.24	63 780.71
<b>WAYBILLS : 44</b>																				