



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	INV310430
Invoice Date :	30/Sep/2024
SubTotal :	R 111 231.53
Vat :	R 16 684.76
Total:	R 127 916.29

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
27/09/24	2298069	87633817	CPT	GRJ	NESTLE SA	DOOR	71	200	200	8	0.00	380.00	365.26	10.40	0.00	436.22	1 191.88	178.78	1 370.66
27/09/24	2298070	87633886	CPT	JNB	BRENNTAG SA	DOOR	28	58	58	3	0.00	100.92	45.16	10.40	0.00	0.00	156.48	23.47	179.95
27/09/24	2298071	87633560	CPT	JNB	BRENNTAG SA KEMPTON	DOOR	270	675	675	1	0.00	1 174.50	525.59	10.40	0.00	0.00	1 710.49	256.57	1 967.06
27/09/24	2298072	87632173	CPT	JNB	BRENNTAG SOUTH AFRICA (PT)DOOR	DOOR	41	58	58	3	0.00	100.92	45.16	10.40	0.00	0.00	156.48	23.47	179.95
27/09/24	2298073	87633055	CPT	DBN	BRENNTAG SA DBN	DOOR	165	225	225	1	0.00	474.75	212.45	10.40	0.00	0.00	697.60	104.64	802.24
27/09/24	2298074	87633056	CPT	DBN	CONNECT SUPPLY CHAIN	DOOR	9	6	9	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
27/09/24	2314820	-	JNB	CPT	BRENNTAG CPT	DOOR	1841	2898	2898	4	0.00	5 042.52	2 256.53	10.40	0.00	0.00	7 309.45	1 096.42	8 405.87
30/09/24	2314821	-	JNB	DBN	MONT EAGE DURBAN	DOOR	806	305	807	3	0.00	1 049.10	469.47	10.40	0.00	0.00	1 528.97	229.35	1 758.32
26/09/24	2314835	-	JNB	DBN	BRENTAG ISIPHINGO	DOOR	5	2	5	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
28/09/24	2363853	87632643	DBN	JNB	BRENNTAG - MIDRAND	6M	1755	3880	3880	8	0.00	4 940.00	1 445.94	10.40	0.00	0.00	6 386.34	959.45	7 355.79
23/09/24	2363854	87627960/768170	DBN	DBN	MONSTER ENERGY	LINK	18000	50000	50000	50	0.00	12 480.00	3 652.90	10.40	0.00	0.00	16 143.30	2 421.50	18 564.80
27/09/24	2363855	87632642	DBN	CPT	BRENNTAG CPT	DOOR	78	125	125	1	0.00	237.50	106.28	10.40	0.00	0.00	354.18	53.13	407.31
27/09/24	2363857	87633033	DBN	PLZ	BRENNTAG SA PORT	DOOR	405	750	750	1	0.00	1 425.00	637.69	10.40	0.00	0.00	2 073.09	310.96	2 384.05
30/09/24	2363858	87634215	DBN	ELS	BPL EAST LONDON	DOOR	1398	4000	4000	3	0.00	7 600.00	3 401.00	10.40	0.00	0.00	11 011.40	1 651.71	12 663.11
30/09/24	2363859	87633930	DBN	DBN	DELI SPICES KZN	DOOR	84	54	84	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
26/09/24	2412850	ANDZANI	PTA	DBN	BRENNTAG DBN	DOOR	606	1130	1130	1	0.00	1 898.40	849.53	10.40	0.00	0.00	2 758.33	413.75	3 172.08
25/09/24	2421963	-	JNB	DBN	BRENNTAG DBN	DOOR	479	139	479	1	0.00	622.70	278.66	10.40	0.00	0.00	911.76	136.76	1 048.52
25/09/24	2425194	-	JNB	DBN	ZETA LABORATORIES	DOOR	6	6	6	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
30/09/24	2425195	-87633041	JNB	CPT	BRENTAG-CPT	DOOR	24	53.75	54	2	0.00	93.96	42.05	10.40	0.00	0.00	146.41	21.96	168.37
25/09/24	2425196	-	JNB	DBN	GEOCHEM (PTY) LTD	DOOR	6	6	6	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
30/09/24	2425209	JOSEPH	JNB	DBN	BRENNTAG DBN	DOOR	435	98	436	1	0.00	566.80	253.64	10.40	0.00	0.00	830.84	124.63	955.47
26/09/24	2435264	-LINK LOAD	JNB	JNB	BRENNTAG KEMPTON PARK	LINK	0	30000	30000	22	0.00	6 240.00	1 826.45	10.40	0.00	0.00	8 076.85	1 211.53	9 288.38



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26/09/24	87631640	-6M LOAD -	JNB	JNB	PREMIER FMCG	6M	0	10250	10250	1	0.00	4 316.00	1 263.29	10.40	0.00	0.00	5 589.69	838.45	6 428.14
26/09/24	87631687	-10 TON LOAD -	JNB	JNB	FIRMINICH	6M	0	10800	10800	1	0.00	4 316.00	1 263.29	10.40	0.00	0.00	5 589.69	838.45	6 428.14
30/09/24	87633841	-	JNB	JNB	HEINEKEN KLIPPRIVER	LINK	0	30000	30000	1	0.00	6 240.00	1 826.45	10.40	0.00	0.00	8 076.85	1 211.53	9 288.38
30/09/24	87634007	-	JNB	JNB	COCA COLA WADEVILLE	LINK	0	30000	30000	1	0.00	6 240.00	1 826.45	10.40	0.00	0.00	8 076.85	1 211.53	9 288.38
30/09/24	87634393	87633841	JNB	HEIDEL	ESKORT HEIDELBERG	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/09/24	CHR03323	-	JNB	PTA	BPL	12M	0	20000	20000	1	0.00	5 720.00	1 674.24	10.40	0.00	0.00	7 404.64	1 110.70	8 515.34
30/09/24	EWB0014972	87635164	PLZ	JNB	BRENTAG - POMONA	DOOR	22	22	22	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
25/09/24	EWB0014973	87631684	PLZ	JNB	BRENTAG MIDRAND	DOOR	342	630	630	1	0.00	1 026.90	459.54	10.40	0.00	0.00	1 496.84	224.53	1 721.37
25/09/24	EWB0019958	-	JNB	DBN	IMOSOURCE (PTY) LTD	DOOR	22	27	27	1	3 262.27	43.34	86.86	10.40	0.00	150.77	291.37	43.71	335.08
30/09/24	EWB0030943	- 87635418	JNB	DBN	ZENDOGZZ	DOOR	3	2.07	3	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
30/09/24	EWB0030944	- 87635007	JNB	DBN	NATURAL & ORGANIC	DOOR	130	151.2	152	2	1 633.55	197.60	248.19	10.40	0.00	357.02	813.21	121.98	935.19
30/09/24	EWB0030945	- 87635525	JNB	PLZ	LYNNE WILHELM	DOOR	17	25.3	26	1	0.00	49.40	134.59	10.40	0.00	251.36	445.75	66.86	512.61
30/09/24	EWB0030946	- 87635390	JNB	CPT	HALEON SOUTH AFRICA (PTY)	DOOR	148	1148.62	1149	1	0.00	1 999.26	894.67	10.40	0.00	0.00	2 904.33	435.65	3 339.98
30/09/24	EWB0030947	- 87635011	JNB	DBN	GEOCHEM	DOOR	10	25.3	26	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
30/09/24	EWB0030948	- 87635009	JNB	DBN	CANWAY SUPPLY CHAIN	DOOR	11	25.2	26	1	0.00	43.34	86.13	10.40	0.00	149.12	288.99	43.35	332.34
30/09/24	EWB0030949	-	JNB	BFN	V & V HARDWARE	DOOR	30	25.3	31	2	0.00	53.94	94.56	10.40	0.00	157.37	316.27	47.44	363.71
27/09/24	EWB0030952	- 87632995	JNB	PLZ	SVP MULTI PRODUCT	DOOR	24	45.68	46	1	0.00	87.40	39.11	10.40	0.00	0.00	136.91	20.54	157.45
27/09/24	EWB0030954	- 87634207	JNB	PLZ	PHARMACARE LIMITED T/A AS	DOOR	23	25.15	26	1	0.00	49.40	22.11	10.40	0.00	0.00	81.91	12.29	94.20
27/09/24	EWB0030957	-	JNB	DBN	EFFICIENT MICROBES	DOOR	10	2.07	11	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
27/09/24	EWB0030959	-	JNB	DBN	SANO MODERN ANIMAL	DOOR	330	1010	1010	1	0.00	2 030.10	908.47	10.40	0.00	0.00	2 948.97	442.35	3 391.32
27/09/24	EWB0030960	-	JNB	DBN	DELI SPICES PINETOWN	DOOR	246	396	396	1	0.00	514.80	230.37	10.40	0.00	0.00	755.57	113.34	868.91



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27/09/24	EWB0030961	-	JNB	DBN	CIPLA MEDPRO	DOOR	120	252	252	1	0.00	327.60	146.60	10.40	0.00	0.00	484.60	72.69	557.29	
27/09/24	EWB0030962	-	JNB	JNB	DNA HEALTH TRAINING	DOOR	10	5.18	11	1	0.00	43.34	75.05	10.40	0.00	124.37	253.16	37.97	291.13	
26/09/24	EWB0030963	-	JNB	DBN	PHOLOGWINI CC	DOOR	74	151.08	152	1	0.00	197.60	248.19	10.40	0.00	357.02	813.21	121.98	935.19	
26/09/24	EWB0030964	-	JNB	DBN	CIPLA MEDPRO	DOOR	153	151.2	154	1	0.00	200.20	89.59	10.40	0.00	0.00	300.19	45.03	345.22	
26/09/24	EWB0030965	-87632592	JNB	CPT	STARBURST	DOOR	42	78.3	79	3	0.00	137.46	61.51	10.40	0.00	0.00	209.37	31.41	240.78	
26/09/24	EWB0030966	-	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	23	27.5	28	1	0.00	53.20	23.81	10.40	0.00	0.00	87.41	13.11	100.52	
26/09/24	EWB0030967	-	JNB	DBN	TIGER CONSUMER BRANDS	DOOR	177	121.08	177	1	0.00	230.10	102.97	10.40	0.00	0.00	343.47	51.52	394.99	
27/09/24	EWB0032905	- 87633178	JNB	CPT	BRENNITAG CPT	DOOR	262	400	400	1	0.00	696.00	311.46	10.40	0.00	0.00	1 017.86	152.68	1 170.54	
27/09/24	EWB0032906	- 87632657	JNB	DBN	MONTAGE DURBAN	DOOR	178	202.4	203	1	0.00	263.90	118.10	10.40	0.00	0.00	392.40	58.86	451.26	
WAYBILLS : 52							TOTALS:		28 920.15	200 769.38	202 073.00	152	4 895.82	79 894.01	28 823.87	530.40	0.00	1 983.25	Sub-Total (R)	111 231.53
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