



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 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	INV249849
Invoice Date :	31/Mar/2021
SubTotal :	R 198 314.99
Vat :	R 29 747.28
Total:	R 228 062.27

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
25/03/21	1833078	83480584	JNB	DBN	GOLD COAST CHEMICALS	DOOR	303	439	439	1	0.00	548.75	122.04	10.00	0.00	0.00	680.79	102.12	782.91
25/03/21	1833079	83481014	JNB	CPT	HENEWAYS	DOOR	300	642	642	1	0.00	1 072.14	238.44	10.00	0.00	0.00	1 320.58	198.09	1 518.67
26/03/21	1833080	83482249	JNB	ELS	BOARDMANS BROS	DOOR	640	1840	1840	2	0.00	4 287.20	1 626.83	10.00	0.00	3 027.70	8 951.73	1 342.76	10 294.49
24/03/21	1986005	8347827	DBN	JNB	JOE SOAP KEW	6M	2070	5040	5040	6	0.00	4 750.00	321.10	10.00	0.00	0.00	5 081.10	762.16	5 843.26
27/03/21	1986006	77242156	DBN	JNB	BRENNITAG - MIDRAND	12M	0	20000	20000	1	0.00	8 860.00	598.94	10.00	0.00	0.00	9 468.94	1 420.34	10 889.28
29/03/21	1986007	83478309	DBN	PLZ	BRENNITAG PE	DOOR	801	2000	2000	2	0.00	3 660.00	813.98	10.00	0.00	0.00	4 483.98	672.60	5 156.58
24/03/21	1986010	83478326	DBN	DBN	ESKORT ESCOURT	DOOR	972	2000	2000	5	0.00	760.00	1 149.12	10.00	0.00	4 406.90	6 326.02	948.90	7 274.92
24/03/21	1986011	83478325	DBN	DBN	ILLOVO SUGAR SA (PTY) LTD	DOOR	702	2310	2310	3	0.00	877.80	1 034.78	10.00	0.00	3 775.00	5 697.58	854.64	6 552.22
25/03/21	1986012	83479400	DBN	ELS	FROETEK	DOOR	720	2000	2000	2	0.00	3 660.00	813.98	10.00	0.00	0.00	4 483.98	672.60	5 166.58
26/03/21	1986013	83481060	DBN	DBN	ILLOVO SUGAR AFRICA	DOOR	1680	6400	6400	4	0.00	2 432.00	540.88	10.00	0.00	0.00	2 982.88	447.43	3 430.31
26/03/21	1986014	77242182	DBN	CPT	BRENNITAG CPT	6M	2367	6068	6068	9	0.00	8 950.00	605.02	10.00	0.00	0.00	9 565.02	1 434.75	10 999.77
26/03/21	1986015	83482052	DBN	DBN	CIPLA MEDPRO	DOOR	1044	1500	1500	3	0.00	570.00	126.77	10.00	0.00	0.00	706.77	106.02	812.79
26/03/21	1986016	83482054	DBN	DBN	FAIRFIELD DAIRY	DOOR	354	550	550	2	0.00	209.00	263.68	10.00	0.00	976.60	1 459.28	218.89	1 678.17
29/03/21	1986017	83482053	DBN	DBN	CIPLA MEDPRO	DOOR	1794	2500	2500	6	0.00	950.00	211.28	10.00	0.00	0.00	1 171.28	175.69	1 346.97
26/03/21	1986018	77242235	DBN	CPT	BRENNITAG CPT	DOOR	1800	5200	5200	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29/03/21	1986019	83483730	DBN	DBN	GEN 4 FOODS DUR	DOOR	342	1000	1000	1	0.00	380.00	84.51	10.00	0.00	0.00	474.51	71.18	545.69
30/03/21	1986020	77242409	DBN	PTA	BRENNITAG PTA	6M	3918	7741	7741	8	0.00	7 260.00	490.78	10.00	0.00	0.00	7 760.78	1 164.12	8 924.90
30/03/21	1986021	83484700	DBN	DBN	SNACKWORKS	DOOR	600	1000	1000	2	0.00	380.00	84.51	10.00	0.00	0.00	474.51	71.18	545.69
30/03/21	1986022	83485277	DBN	DBN	ITALIAN CONE ENTERPRISES	DOOR	86	75	87	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
31/03/21	1986023	74243714/198602	DBN	JNB	NATIONAL RUBBER MATMIN	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31/03/21	1986024	77242481	DBN	JNB	BRENNITAG - MIDRAND	LINK	0	30000	30000	1	0.00	12 550.00	848.38	10.00	0.00	0.00	13 408.38	2 011.26	15 419.64
24/03/21	1986190	1995515	DBN	DBN	MONT EAGE DURBAN	DOOR	106	25	106	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08



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25/03/21	1996891	695563	DBN	DBN	IMOSOURCE DUR	DOOR	345	235	345	1	0.00	131.10	318.57	10.00	0.00	1 301.30	1 760.97	264.15	2 025.12
30/03/21	2019977	83485137	PLZ	DBN	MONT EAGLE DBN	DOOR	141	523	523	1	0.00	1 412.10	314.05	10.00	0.00	0.00	1 736.15	260.42	1 996.57
30/03/21	2019980	83481585	ELS	CPT	BRENNTAG CPT	DOOR	23	50	50	2	0.00	137.50	30.58	10.00	0.00	0.00	178.08	26.71	204.79
30/03/21	2019981	83484941	PLZ	DBN	AUTOMOULD PTY LTD	DOOR	135	220	220	1	0.00	594.00	132.11	10.00	0.00	0.00	736.11	110.42	846.53
29/03/21	2019989	83481566	ELS	JNB	BRENNTAG MIDRAND	DOOR	1236	3396	3396	3	0.00	9 033.36	2 009.02	10.00	0.00	0.00	11 052.38	1 657.86	12 710.24
26/03/21	2020000	83481567	PLZ	CPT	BRENNTAG-CPT	DOOR	870	1086	1086	3	0.00	1 531.26	340.55	10.00	0.00	0.00	1 881.81	282.27	2 164.08
24/03/21	2034051	83479058	JNB	DBN	PHYTO FORCE	DOOR	33	6	33	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
24/03/21	2034052	83479071	JNB	JNB	PROXA SA PTY LTD	DOOR	210	750	750	1	0.00	285.00	351.30	10.00	0.00	1 294.60	1 940.90	291.14	2 232.04
24/03/21	2034053	83479057	JNB	DBN	OPTIMUM WELLNLS	DOOR	5	1	5	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
24/03/21	2034054	83479072	JNB	DBN	NATURAL & ORGANIC	DOOR	5	1	5	1	0.00	41.67	35.51	10.00	0.00	118.00	205.18	30.78	235.96
24/03/21	2034055	83479065	JNB	GRJ	EDEN HEALTH	DOOR	5	2	5	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
25/03/21	2034056	83480459/834804	JNB	DBN	NESTLE SA HARRISMITH	DOOR	1731	3300	3300	5	0.00	4 125.00	2 507.54	10.00	0.00	7 149.90	13 792.44	2 068.87	15 861.31
29/03/21	2034057	83481947	JNB	DBN	NUTRAPHARM	DOOR	0	1	1	1	0.00	41.67	35.51	10.00	0.00	0.00	205.18	30.78	235.96
24/03/21	2034058	83479599	JNB	BFN	PIONEER FLOODS GROCERY	DOOR	4731	9600	9600	11	0.00	11 950.00	0.00	0.00	0.00	0.00	11 950.00	1 792.50	13 742.50
29/03/21	2034059	83483449	JNB	CPT	ORBIT CONFECTIONS	DOOR	7	25	25	1	0.00	41.75	9.29	10.00	0.00	0.00	61.04	9.16	70.20
29/03/21	2034060	834834461	JNB	CPT	MEDICHEM (PTY) LTD	DOOR	344	400	400	1	0.00	668.00	148.56	10.00	0.00	0.00	826.56	123.98	950.54
29/03/21	2034061	83483452	JNB	CPT	VITAL HEALTH (PTY) LTD	DOOR	11	25	25	1	0.00	41.75	9.29	10.00	0.00	0.00	61.04	9.16	70.20
24/03/21	2034062	83479055	JNB	CPT	HONEYVALE HERBS	DOOR	19	25	25	1	0.00	41.75	40.83	10.00	0.00	0.00	234.43	35.16	269.59
26/03/21	2034063	83482357/356	JNB	CPT	PARCEVAL	DOOR	20	16.5	20	1	0.00	41.67	39.05	10.00	0.00	133.90	224.62	33.69	258.31
26/03/21	2034064	83480900	JNB	JNB	ABSOLUTE HERBS	DOOR	10	6	10	1	0.00	41.67	35.51	10.00	0.00	118.00	205.18	30.78	235.96
26/03/21	2034065	3480901	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	1	6	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08



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26/03/21	2034066	83480674/276878	JNB	CPT	BRENNTAG CPT	12M	6482	14325	14325	18	0.00	15 900.00	1 074.84	10.00	0.00	0.00	16 984.84	2 547.73	19 532.57
26/03/21	2034067	83482214	JNB	DBN	RESMED HEALTH CARE	DOOR	19	25	25	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
29/03/21	2034069	83483469	JNB	JNB	DR DU TOIT LOOTS	DOOR	11	16	16	1	0.00	41.67	37.63	10.00	0.00	127.54	216.84	32.53	249.37
24/03/21	2034070	83479332	JNB	CPT	PARCEVAL	DOOR	120	175	175	1	0.00	292.25	149.59	10.00	0.00	380.35	832.19	124.83	957.02
29/03/21	2034071	83481951	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	2	2	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
29/03/21	2034072	834819944	JNB	DBN	PHYTO FORCE	DOOR	23	14	23	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
30/03/21	2034073	83479700-J72421	JNB	CPT	BRENTAG-CPT	DOOR	84	50	85	1	0.00	141.95	31.57	10.00	0.00	0.00	183.52	27.53	211.05
30/03/21	2034074	83483707/766341	JNB	CPT	B & D TRADING	DOOR	2	1	2	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
30/03/21	2034075	83484651/766343	JNB	POLOK	THE SOUTH AFRICAN	DOOR	345	1200	1200	1	0.00	2 076.00	461.70	10.00	0.00	0.00	2 547.70	382.16	2 929.86
25/03/21	2034076	MR NYAWENI	JNB	DBN	MONT EAGE DURBAN	DOOR	496	157	496	1	0.00	620.00	137.89	10.00	0.00	0.00	767.89	115.18	883.07
31/03/21	2034077	83485982	JNB	DBN	NATURAL & ORGANIC	DOOR	87	100	100	4	0.00	125.00	85.87	10.00	0.00	261.10	481.97	72.30	554.27
30/03/21	2034078	83484952-J66343	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	298	252	298	1	0.00	545.34	121.28	10.00	0.00	0.00	676.62	101.49	778.11
26/03/21	2034079	83481949	JNB	CPT	DOEHLER SA	DOOR	495	475	495	1	0.00	826.65	183.85	10.00	0.00	0.00	1 020.50	153.07	1 173.57
26/03/21	2034080	83481042/031	JNB	PLZ	EAST COAST DENTAL	DOOR	161	285	285	1	0.00	521.55	115.99	10.00	0.00	0.00	647.54	97.13	744.67
26/03/21	2034081	F6633925	JNB	DBN	BRENNTAG DURBAN	DOOR	195	262	262	1	0.00	327.50	72.84	10.00	0.00	0.00	410.34	61.55	471.89
31/03/21	2034082	83486033	JNB	DBN	CHATEAL GATEAUX	DOOR	228	500	500	1	0.00	625.00	139.00	10.00	0.00	0.00	774.00	116.10	890.10
31/03/21	2034083	83485980	JNB	CPT	VITAL HEALTH	DOOR	822	3200	3200	3	0.00	5 344.00	1 188.51	10.00	0.00	0.00	6 542.51	981.38	7 523.89
31/03/21	2034084	83486034/628	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	11	6.84	11	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
26/03/21	2034085	83481971	JNB	DBN	MONT EAGLE	DOOR	314	1100	1100	1	0.00	1 375.00	305.80	10.00	0.00	0.00	1 690.80	253.62	1 944.42
26/03/21	2034086	83482082	JNB	ELS	BOARDMANS BUILD IT	DOOR	676	690	690	1	0.00	1 607.70	624.25	10.00	0.00	1 195.20	3 441.15	516.17	3 957.32
26/03/21	2034087	83481879	JNB	DBN	BRENNTAG SA DURBAN	DOOR	216	225	225	1	0.00	281.25	62.55	10.00	0.00	0.00	353.80	53.07	406.87



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30/03/21	2034088	76634342	JNB	DBN	MONT EAGE DURBAN	DOOR	1452	544	1452	4	0.00	1 815.00	403.66	10.00	0.00	0.00	2 228.66	334.30	2 562.96
30/03/21	2034089	83484647-J66343	JNB	PLZ	PHARMACARE LTD /ASPEN	DOOR	120	80	120	1	0.00	219.60	48.84	10.00	0.00	0.00	278.44	41.77	320.21
30/03/21	2034090	83484644/766343	JNB	DBN	ALLIED DRUG COMPANY	DOOR	13	25	25	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
26/03/21	2034091	83481942	JNB	CPT	HENEWAY (BRENNTAG)	DOOR	924	2000	2000	2	0.00	3 340.00	742.82	10.00	0.00	0.00	4 092.82	613.92	4 706.74
26/03/21	2034092	83482210	JNB	DBN	PHYTO FORCE	DOOR	45	6	46	2	0.00	57.50	12.79	10.00	0.00	0.00	80.29	12.04	92.33
31/03/21	2034093	83485984	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	20	40	40	2	0.00	50.00	47.97	10.00	0.00	0.00	273.67	41.05	314.72
31/03/21	2034094	83486035	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	213	200	213	1	0.00	389.79	86.69	10.00	0.00	0.00	486.48	72.97	559.45
31/03/21	2034095	83486026	JNB	DBN	BASF AGRICULTURAL	DOOR	22	25	25	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
29/03/21	2034097	83483646/834790	JNB	CPT	BRENNTAG CPT	DOOR	22	32	32	2	0.00	53.44	11.89	10.00	0.00	0.00	75.33	11.30	86.63
30/03/21	2034098	83483708/766341	JNB	ELS	KOWIE MEDICINES CC	DOOR	47	25	48	1	0.00	111.84	24.87	10.00	0.00	0.00	146.71	22.01	168.72
29/03/21	2034099	LABLES FOR	JNB	DBN	BRENNTAG DURBAN	DOOR	6	2	6	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
29/03/21	2034100	76634181	JNB	DBN	BRENNTAG DURBAN	DOOR	1164	233	1164	2	0.00	1 455.00	323.59	10.00	0.00	0.00	1 788.59	268.29	2 056.88
30/03/21	2034101	83484671-J66343	JNB	DBN	NATURAL & ORGANIC	DOOR	12	10	13	1	0.00	41.67	36.57	10.00	0.00	0.00	211.01	31.65	242.66
30/03/21	2034102	83485215/834851	JNB	CPT	MILLNERS T/A WRIGHT MILLS	DOOR	945	1904	1904	3	0.00	3 179.68	707.16	10.00	0.00	0.00	3 896.84	584.53	4 481.37
30/03/21	2034103	83484918-766343	JNB	PLZ	EAST COAST DENTAL	DOOR	180	250	250	1	0.00	457.50	101.75	10.00	0.00	0.00	569.25	85.39	654.64
30/03/21	2034104	83485121/772425	JNB	CPT	BRENNTAG CPT	DOOR	136	100	137	1	0.00	228.79	50.88	10.00	0.00	0.00	289.67	43.45	333.12
31/03/21	2034114	83486016	JNB	DBN	EFFICIENT MICROBES	DOOR	6	5	6	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
31/03/21	2034115	83485981/991	JNB	CPT	EDELWEISS	DOOR	6	5	6	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
31/03/21	2034116	83486676	JNB	ELS	ZA PL EAST LONDON	DOOR	20	25	25	1	0.00	58.25	12.95	10.00	0.00	0.00	81.20	12.18	93.38
31/03/21	2034118	83486504	JNB	ELS	KOWIE MEDICINES CC	DOOR	9	25	25	1	0.00	58.25	12.95	10.00	0.00	0.00	81.20	12.18	93.38
24/03/21	2041322	83479353	PLZ	JNB	BASF	DOOR	6	25	25	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 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	INV249849
Invoice Date :	31/Mar/2021
SubTotal :	R 198 314.99
Vat :	R 29 747.28
Total:	R 228 062.27

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
24/03/21	2055248	83479665/6	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	846	1610	1610	3	0.00	2 688.70	597.97	10.00	0.00	0.00	3 296.67	494.50	3 791.17
25/03/21	2055249	BTG	CPT	PLZ	OAKVILLE PRODUCTS CC	DOOR	42	75	75	3	0.00	144.75	108.95	10.00	0.00	345.15	608.85	91.33	700.18
26/03/21	2055250	83480789-730710	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	35	140	140	7	0.00	233.80	52.00	10.00	0.00	0.00	295.80	44.37	340.17
26/03/21	2055251	83482254	CPT	DBN	ZETA LABORATORIES	DOOR	38	40	40	2	0.00	81.20	18.06	10.00	0.00	0.00	109.26	16.39	125.65
29/03/21	2055252	83483663	CPT	GRJ	NOVA FEEDS GRG	DOOR	303	1000	1000	1	0.00	1 830.00	406.99	10.00	0.00	0.00	2 246.99	337.05	2 584.04
25/03/21	RTS2034022	2034022	DBN	JNB	BRENNTAG KEMPTON PARK	DOOR	510	1636	1636	2	0.00	2 045.00	1 264.09	10.00	0.00	3 638.86	6 957.95	1 043.69	8 001.64
25/03/21	UF637059	637059	GRJ	CPT	BRENNTAG CPT	DOOR	3	1	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
<b>TOTALS:</b>																<b>28 802.42</b>	<b>198 314.99</b>	<b>29 747.28</b>	<b>228 062.27</b>
<b>WAYBILLS : 92</b>																<b>Sub-Total (R)</b>	<b>Sub-Total (R)</b>	<b>VAT (R)</b>	<b>Total (R)</b>