



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07
 1 Bonaero Drive, Jan Smuts Vat No : 4960233320
 Bonaero Park Tel No : 087 138 5550
 1619 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 :	INV282921
Invoice Date :	31/Jan/2023
SubTotal :	R154 898.36
VAT :	R23 234.72
Total :	R178 133.08
	

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
24/01/23	2019309	-	JNB	DBN	MONT EAGLE	DOOR	1483	417	1484	3	0.00	1929.20	989.10	10.40	0.00	0.00	2928.70	439.30	3368.00
27/01/23	2019311	-	JNB	DBN	BRENNTAG DBN	DOOR	0	1	1	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
27/01/23	2221935	.	CPT	JNB	KANSAI PLASCON KRU	DOOR	270	990	990	1	0.00	1722.60	883.18	10.40	0.00	0.00	2616.18	392.43	3008.61
26/01/23	2226708	87126953	CPT	GRJ	CAPE HONEY BUSH TE	DOOR	9	10	10	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
26/01/23	2226709	MASHABELA	CPT	JNB	BRENNTAG SOUTH AFR	DOOR	1000	1000	1000	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27/01/23	2226710	87126691	CPT	JNB	BRENNTAG SOUTH AFR	DOOR	546	795	795	2	0.00	1383.30	709.22	10.40	0.00	0.00	2102.92	315.44	2418.36
27/01/23	2226711	87125573	CPT	JNB	BRENNTAG SA RANDJI	DOOR	66	70	70	1	0.00	121.80	62.45	10.40	0.00	0.00	194.65	29.20	223.85
31/01/23	2226712	87130035	CPT	GRJ	CAPE HONEY BUSH TE	DOOR	6	4	6	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
31/01/23	2226713	87130426	CPT	DBN	PHYOFORCE HERBAL L	DOOR	6	5	6	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
31/01/23	2226714	87129549	CPT	JNB	HEINEKEN SA-KLIPRIVI	6M	2658	5000	5000	7	0.00	8528.00	3052.17	10.40	0.00	0.00	11590.57	1738.59	13329.16
31/01/23	2226715	87130017	CPT	GRJ	AFRICA ALOE	DOOR	180	200	200	1	0.00	380.00	418.48	10.40	0.00	436.22	1245.10	186.76	1431.86
31/01/23	2226716	87130033	CPT	GRJ	ORGANIC ALOE AFRICA	DOOR	159	350	350	1	0.00	665.00	691.49	10.40	0.00	683.72	2050.61	307.59	2358.20
26/01/23	2241693	77289271	DBN	JNB	BRENNTAG POMONA	6M	2550	5500	5500	7	0.00	4940.00	1768.03	10.40	0.00	0.00	6718.43	1007.76	7726.19
27/01/23	2241694	87126779	DBN	PLZ	BRENNTAG PE	DOOR	180	550	550	1	0.00	1045.00	535.77	10.40	0.00	0.00	1591.17	238.68	1829.85
27/01/23	2241695	77289369	DBN	CPT	BRENNTAG CPT	DOOR	1062	1950	1950	5	0.00	3705.00	1899.55	10.40	0.00	0.00	5614.95	842.24	6457.19
27/01/23	2276906	-	JNB	CPT	BRENNTAG CPT	LINK	7010	16565	16565	23	0.00	23987.60	8585.16	10.40	0.00	0.00	32583.16	4887.47	37470.63
30/01/23	2276907	-	JNB	DBN	BRENNTAG DBN	LINK	0	30000	30000	1	0.00	13052.00	4671.31	10.40	0.00	0.00	17733.71	2660.06	20393.77
23/01/23	87122415	2241692	DBN	ELS	BRENNTAG ELS	LINK	0	30000	30000	1	0.00	29500.00	0.00	0.00	0.00	0.00	29500.00	4425.00	33925.00
26/01/23	EWB0012239	87122646	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	1200	1200	1200	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25/01/23	EWB0012240	87126189/76	JNB	PLZ	BRENNTAG P.E	DOOR	580	760	760	1	0.00	1444.00	740.34	10.40	0.00	0.00	2194.74	329.21	2523.95
25/01/23	EWB0012242	87125591/76	JNB	CPT	DOLLIES LICK	DOOR	712	1044	1044	2	0.00	1816.56	931.35	10.40	0.00	0.00	2758.31	413.75	3172.06
25/01/23	EWB0012243	87125602/76	JNB	JNB	JOHAN BEKKER	DOOR	5	1	6	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
25/01/23	EWB0012244	87125963/76	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	5	5	6	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
25/01/23	EWB0012245	87125561/76	JNB	DBN	MONT EAGLE	DOOR	696	816	816	2	0.00	1060.80	543.87	10.40	0.00	0.00	1615.07	242.26	1857.33



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25/01/23	EWB0012246	87125586/76	JNB	DBN	NATURAL & ORGANIC	DOOR	5	6	6	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
24/01/23	EWB0012247	87124859	JNB	DBN	INFINITE LIFE CC	DOOR	19	25	25	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
24/01/23	EWB0012248	87124934	JNB	DBN	FLAG TIGER BRANDS S	DOOR	40	125	125	5	0.00	162.50	83.31	10.40	0.00	0.00	256.21	38.43	294.64
24/01/23	EWB0012249	87123520	JNB	CPT	VITAL HEALTH FOODS	DOOR	14	25	25	1	0.00	43.50	22.30	10.40	0.00	0.00	76.20	11.43	87.63
24/01/23	EWB0012250	87124514	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	29	50	50	2	0.00	65.00	33.33	10.40	0.00	0.00	108.73	16.31	125.04
24/01/23	EWB0012251	87124517	JNB	BFN	PIONEER FOODS GROC	DOOR	6430	10000	10000	12	0.00	14500.00	0.00	0.00	0.00	0.00	14500.00	2175.00	16675.00
12/01/23	EWB0012290	-	JNB	DBN	BRENNTAG DBN	DOOR	11	50	50	1	0.00	65.00	33.33	10.40	0.00	0.00	108.73	16.31	125.04
31/01/23	EWB0012407	87130676	JNB	DBN	OPTIMUM WELLNESS	DOOR	11	25	26	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
31/01/23	EWB0012408	87130520	JNB	DBN	PHYTO FORCE LABORA	DOOR	10	11	11	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
31/01/23	EWB0012409	87130078	JNB	DBN	NATURAL & ORGANIC	DOOR	61	76	76	3	0.00	98.80	169.41	10.40	0.00	231.62	510.23	76.53	586.76
31/01/23	EWB0012410	87130519	JNB	PLZ	FRESENIUS KABI KORST	DOOR	210	403	404	1	0.00	767.60	393.55	10.40	0.00	0.00	1171.55	175.73	1347.28
31/01/23	EWB0012411	87130314	JNB	DBN	BRENNTAG SA DBN	DOOR	166	40	166	1	0.00	215.80	110.64	10.40	0.00	0.00	336.84	50.53	387.37
31/01/23	EWB0012412	87130336	JNB	JNB	COMP PHARMA	DOOR	17	25	25	1	0.00	43.34	97.83	10.40	0.00	147.47	299.04	44.86	343.90
30/01/23	EWB0012413	- 87129372	JNB	CPT	VITAL HEALTH FOODS	DOOR	342	1125	1125	1	0.00	1957.50	1003.61	10.40	0.00	0.00	2971.51	445.73	3417.24
31/01/23	EWB0012414	87129120/23	JNB	JNB	PEPPADEW INTERNATI	DOOR	161	25	161	1	0.00	64.40	223.68	10.40	0.00	371.87	670.35	100.55	770.90
30/01/23	EWB0012415	- 87129127	JNB	JNB	TSHWANE DOMESTIC	DOOR	5	6	6	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
30/01/23	EWB0012416	- 87128925	JNB	BFN	PIONEER FLOODS GRO	DOOR	495	400	495	1	0.00	861.30	441.59	10.40	0.00	0.00	1313.29	196.99	1510.28
27/01/23	EWB0012419	- 87127646	JNB	GRJ	AFRICA ALOE	DOOR	13	28	28	1	0.00	95.48	127.10	10.40	0.00	152.42	385.40	57.81	443.21
27/01/23	EWB0012420	- 87127023	JNB	JNB	COMP PHARMA	DOOR	5	1	5	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
27/01/23	EWB0012421	- 87126914	JNB	PLZ	BRENNTAG PE	DOOR	640	920	921	2	0.00	1749.90	897.17	10.40	0.00	0.00	2657.47	398.62	3056.09
26/01/23	EWB0012422	87126923	JNB	DBN	MIDLANDS HOMEOPA	DOOR	3	3	4	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
26/01/23	EWB0012423	87126955	JNB	POLO	PH4 LIFE SA	DOOR	91	100	100	4	0.00	180.00	92.29	10.40	0.00	0.00	282.69	42.40	325.09
26/01/23	EWB0012424	87126653	JNB	DBN	BRAVO FOODS PTY LT	DOOR	257	410	410	1	0.00	533.00	273.27	10.40	0.00	0.00	816.67	122.50	939.17
26/01/23	EWB0012425	87126655	JNB	BFN	MJ BAKERIES	DOOR	216	250	250	1	0.00	435.00	488.97	10.40	0.00	518.72	1453.09	217.96	1671.05



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30/01/23	EWB0033904	87129315	JNB	ELS	PRISM PLASTIC INJECTI	DOOR	281	500	500	1	0.00	1210.00	620.37	10.40	0.00	0.00	1840.77	276.12	2116.89			
WAYBILLS : 49							TOTALS :				29 914.98	111 861.79	113 303.00	114	0.00	118 892.40	32 259.60	468.00	.00	3 278.36	Sub-Total (R)	154 898.36
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