



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

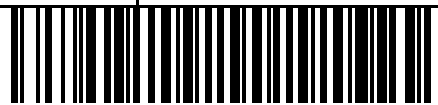
Customer Details

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 :	INV286962
Invoice Date :	30/Apr/2023
SubTotal :	R130 828.93
VAT :	R19 624.34
Total :	R150 453.27
	

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
26/04/23	2019340	TRANSFER	JNB	CPT	BRENNTAG CPT	6M	4011	8461	8461	12	0.00	8528.00	2902.08	10.40	0.00	0.00	11440.48	1716.07	13156.55
28/04/23	2192128	87204284	PLZ	JNB	BRENTAG MIDRAND	DOOR	6	25	25	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
26/04/23	2233523	DN87202645	CPT	GRJ	SIMPLY VETS	DOOR	14	20	20	1	0.00	43.34	90.39	10.40	0.00	139.22	283.35	42.50	325.85
26/04/23	2233524	DN87201215	CPT	GRJ	LANCEWOOD	DOOR	14	25	25	1	0.00	47.50	23.52	10.40	0.00	0.00	81.42	12.21	93.63
26/04/23	2233525	DN87202642	CPT	JNB	BIG TREE BEVERAGES	DOOR	14	7	15	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
26/04/23	2239392	DN87201227	CPT	JNB	BRENNTAG SA MIDRA	DOOR	58	120	120	6	0.00	208.80	103.38	10.40	0.00	0.00	322.58	48.39	370.97
26/04/23	2239393	DN87202647	CPT	JNB	BRENNTAG KEMPTON	DOOR	1548	1790	1790	4	0.00	3114.60	1542.04	10.40	0.00	0.00	4667.04	700.06	5367.10
28/04/23	2239394	73088003	CPT	PLZ	BRENNTAG P.E	6M	1275	5000	5000	5	0.00	8788.00	2990.56	10.40	0.00	0.00	11788.96	1768.34	13557.30
28/04/23	2239395	73088002	CPT	DBN	MONTEAGLE	DOOR	450	1500	1500	2	0.00	3165.00	1566.99	10.40	0.00	0.00	4742.39	711.36	5453.75
26/04/23	2256997	87202360	DBN	CPT	BRENNTAG CPT	DOOR	420	800	800	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26/04/23	2256998	87202362	DBN	JNB	BRENNTAG MIDRAND	6M	1512	4125	4125	3	0.00	4940.00	1681.08	10.40	0.00	0.00	6631.48	994.72	7626.20
26/04/23	2256999	87202363	DBN	JNB	BRENNTAG MIDRAND	DOOR	444	1000	1000	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26/04/23	2257000	87202359	DBN	CPT	BRENNTAG CPT	DOOR	660	2000	2000	2	0.00	3800.00	1881.38	10.40	0.00	0.00	5691.78	853.77	6545.55
26/04/23	2257001	87190495	DBN	ELS	BPL EAST LONDON	DOOR	72	25	72	1	0.00	136.80	67.73	10.40	0.00	0.00	214.93	32.24	247.17
26/04/23	2257435	2257436	DBN	JNB	BRENNTAG MIDRAND	DOOR	372	1040	1040	1	0.00	1954.13	0.00	0.00	0.00	0.00	1954.13	293.12	2247.25
26/04/23	2257436	2257435	DBN	DBN	BRENNTAG PROSPECTI	DOOR	306	1040	1040	1	0.00	4500.00	0.00	0.00	0.00	0.00	4500.00	675.00	5175.00
26/04/23	2286638	-	BALLI	JNB	BRENTAG KEMPTON P	DOOR	60	78	78	3	0.00	182.52	90.37	10.40	0.00	0.00	283.29	42.49	325.78
25/04/23	87195849	77294907	DBN	PLZ	BRENNTAG DEAL PART	LINK	0	30000	30000	1	0.00	27560.00	9378.67	10.40	0.00	0.00	36949.07	5542.36	42491.43
26/04/23	EWB0005860	87202473	JNB	DBN	NESTLE SA HARRISMIT	DOOR	2160	3000	3000	5	0.00	8536.00	4226.17	10.40	0.00	0.00	12772.57	1915.89	14688.46
26/04/23	EWB0005861	87202397	JNB	DBN	MONT EAGE DURBAN	DOOR	12	22	22	2	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
26/04/23	EWB0005862	87202394	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	30	53	53	2	0.00	100.70	49.86	10.40	0.00	0.00	160.96	24.14	185.10
26/04/23	EWB0005863	87202460	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	42	25	42	1	0.00	54.60	113.93	10.40	0.00	175.52	354.45	53.17	407.62
26/04/23	EWB0005864	87202398	JNB	DBN	BRENNTAG DBN	DOOR	180	26	180	3	0.00	234.00	115.85	10.40	0.00	0.00	360.25	54.04	414.29
26/04/23	EWB0005871	87202878	JNB	DBN	MYMED CC	DOOR	11	45	46	2	0.00	59.80	29.61	10.40	0.00	0.00	99.81	14.97	114.78



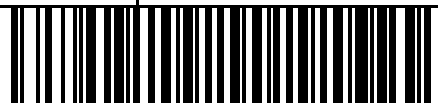
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26/04/23	EWB0005872	87202891	JNB	DBN	R & W LAB CC	DOOR	26	53	53	2	0.00	68.90	130.00	10.40	0.00	193.67	402.97	60.45	463.42
26/04/23	EWB0005873	87202427	JNB	CPT	BIODELTA	DOOR	5	4	6	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
26/04/23	EWB0005874	87202714	JNB	PLZ	BRENNTAG DEAL PART	DOOR	284	455	455	3	0.00	864.50	428.01	10.40	0.00	0.00	1302.91	195.44	1498.35
26/04/23	EWB0005875	87202475	JNB	DBN	IMOSOURCE DUR	DOOR	5	5	6	1	0.00	43.34	82.22	10.40	0.00	122.72	258.68	38.80	297.48
25/04/23	EWB0005877	87201335/76	JNB	DBN	DAVID FIGENSCHOU	DOOR	19	26	27	1	0.00	43.34	96.10	10.40	0.00	150.77	300.61	45.09	345.70
25/04/23	EWB0005878	87201340/76	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	576	2000	2000	2	0.00	2600.00	3552.06	10.40	0.00	4574.42	10736.88	1610.53	12347.41
25/04/23	EWB0005879	87201353/76	JNB	PLZ	LONGVITY SUPPLEMEN	DOOR	10	12	13	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
25/04/23	EWB0005880	87201351/76	JNB	JNB	AECI MINING CHEMICA	DOOR	210	202	210	1	0.00	84.00	265.73	10.40	0.00	452.72	812.85	121.93	934.78
25/04/23	EWB0005881	87201488/76	JNB	BFN	LETS TRADE 1203 CC	DOOR	3	3	3	1	0.00	43.34	82.22	10.40	0.00	122.72	258.68	38.80	297.48
25/04/23	EWB0005882	87201323/76	JNB	JNB	COMP PHARM PHARM	DOOR	6	30	30	1	0.00	43.34	98.55	10.40	0.00	155.72	308.01	46.20	354.21
25/04/23	EWB0005883	87201599/76	JNB	DBN	NATURAL & ORGANIC	DOOR	22	26	26	1	0.00	43.34	95.29	10.40	0.00	149.12	298.15	44.72	342.87
26/04/23	EWB0005884	87202344	JNB	JNB	MONISHA GREEN HEAL	DOOR	9	9	10	1	0.00	43.34	82.22	10.40	0.00	122.72	258.68	38.80	297.48
24/04/23	EWB0005886	- 87299335	JNB	DBN	CIPLA MEDPRO	DOOR	795	2134	2134	2	0.00	2774.20	1373.51	10.40	0.00	0.00	4158.11	623.72	4781.83
24/04/23	EWB0005889	- 87299333	JNB	DBN	HANDS OF AFRICA	DOOR	41	52	52	3	0.00	67.60	33.47	10.40	0.00	0.00	111.47	16.72	128.19
24/04/23	EWB0005890	- 87200080	JNB	DBN	BRENNTAG DBN	DOOR	21	25	26	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
24/04/23	EWB0005891	- 87200079	JNB	DBN	PHYTO FORCE LABORA	DOOR	35	7	36	2	0.00	46.80	23.17	10.40	0.00	0.00	80.37	12.06	92.43
24/04/23	EWB0005893	- 87200606	JNB	JNB	TIGER CONSUMER BRA	DOOR	1224	2460	2460	3	0.00	984.00	2549.38	10.40	0.00	4165.22	7709.00	1156.35	8865.35
24/04/23	EWB0005894	- 87200429	JNB	PLZ	FOX & SWAN SWEETS	DOOR	24	25	25	1	0.00	47.50	23.52	10.40	0.00	0.00	81.42	12.21	93.63

WAYBILLS : 42	TOTALS :	16 984.61	67 756.17	68 026.00	92	0.00	84 011.37	35 897.82	395.20	.00	10 524.54	Sub-Total (R)		130 828.93
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												Total (R)	150 453.27	