



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	INV303759
Invoice Date :	17/May/2024
SubTotal :	R 181 448.62
Vat :	R 27 217.28
Total:	R 208 665.90
	

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
17/05/24	2292560	.	CPT	DBN	BRENNTAG SA DURBAN	6M	1410	3850	3850	7	0.00	9 308.00	3 673.87	10.40	0.00	0.00	12 992.27	1 948.84	14 941.11
17/05/24	2292561	.	CPT	PLZ	BRENNTAG SA PORT	DOOR	27	50	50	2	0.00	100.50	55.22	10.40	0.00	0.00	166.12	24.92	191.04
15/05/24	2292563	87520192	CPT	JNB	KELLOG COMPANY OF SA	DOOR	870	2900	2900	3	0.00	5 046.00	2 772.78	10.40	0.00	0.00	7 829.18	1 174.38	9 003.56
14/05/24	2292564	.	CPT	JNB	BRENNTAG - MIDRAND	DOOR	18	40	40	2	0.00	69.60	38.25	10.40	0.00	0.00	118.25	17.74	135.99
10/05/24	2292565	87516746	CPT	PLZ	LONGEVITY SUPPLEMENTS	DOOR	30	50	50	2	0.00	100.50	55.22	10.40	0.00	0.00	166.12	24.92	191.04
10/05/24	2292566	73097251-875164	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	4157	4157	4157	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/05/24	2292567	73097294-875164	CPT	JNB	BRENNTAG - MIDRAND	12M	2704	8065	8065	12	0.00	16 536.00	6 526.76	10.40	0.00	0.00	23 073.16	3 460.97	26 534.13
10/05/24	2292568	87516429	CPT	PLZ	BRENNTAG SA PORT	DOOR	26	45	45	2	0.00	90.45	49.70	10.40	0.00	0.00	150.55	22.58	173.13
13/05/24	2312368	JOSEPH	JNB	DBN	IMPO DISTRIBUTORS GROUP	DOOR	8	20	20	4	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
17/05/24	2326338	87521733	DBN	DBN	NEXOR 100 CC	DOOR	186	25	186	1	0.00	74.40	40.88	10.40	0.00	0.00	125.68	18.85	144.53
17/05/24	2326339	87519297	DBN	PLZ	BRENNTAG PE	DOOR	300	1000	1000	1	0.00	1 900.00	1 044.05	10.40	0.00	0.00	2 954.45	443.17	3 397.62
17/05/24	2326340	87519348	DBN	ELS	BPL EAST LONDON	6M	2400	10000	10000	10	0.00	13 000.00	5 131.10	10.40	0.00	0.00	18 141.50	2 721.22	20 862.72
10/05/24	2326463	87516305	DBN	DBN	BIOCHEM TRADING	DOOR	333	600	600	1	0.00	240.00	131.88	10.40	0.00	0.00	382.28	57.94	439.62
17/05/24	2328853	THEMBA -	PTA	ELS	BPL EAST LONDON	DOOR	1910	3466	3466	3	0.00	10 640.62	5 847.02	10.40	0.00	0.00	16 498.04	2 474.71	18 972.75
11/05/24	2334451	77320313	DBN	PLZ	BRENNTAG PE	6M	3726	7675	7675	11	0.00	13 000.00	5 131.10	10.40	0.00	0.00	18 141.50	2 721.22	20 862.72
13/05/24	2334452	87516770	DBN	DBN	MVMED CC	DOOR	132	45	132	1	0.00	52.80	29.01	10.40	0.00	0.00	92.21	13.83	106.04
15/05/24	2334453	87518947	DBN	DBN	IMPROCHEM DUR	DOOR	150	300	300	1	0.00	120.00	396.31	10.40	0.00	601.22	1 127.93	169.19	1 297.12
17/05/24	2334454	87517873	DBN	JNB	BRENNTAG POMONA 2	12M	3900	12975	12975	13	0.00	9 214.40	3 636.92	10.40	0.00	0.00	12 861.72	1 929.26	14 790.98
10/05/24	2344293	-	JNB	CPT	BRENNTAG CPT	6M	2991	4926	4926	6	0.00	8 528.00	3 366.00	10.40	0.00	0.00	11 904.40	1 785.66	13 690.06
17/05/24	2344295	-	JNB	CPT	BRENTAG-CPT	DOOR	2432	4273	4273	7	0.00	7 435.02	4 085.54	10.40	0.00	0.00	11 530.96	1 729.64	13 260.60
10/05/24	2375917	JOSEPH	JNB	CPT	EMIT CAPE TOWN	DOOR	85	44	85	3	0.00	147.90	81.27	10.40	0.00	0.00	239.57	35.94	275.51
17/05/24	2378727	.	CPT	DBN	IMOSOURCE -COD *5471*	DOOR	271	221	272	1	0.00	573.92	620.35	10.40	0.00	555.02	1 759.69	263.95	2 023.64



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10/05/24	76798408	-	JNB	DBN	LEE-CHEM LABORATORIES	DOOR	14	50	50	2	0.00	65.00	35.72	10.40	0.00	0.00	111.12	16.67	127.79
08/05/24	87514087	8 TON LOAD -	JNB	JNB	IN2 FOODS BENNONI	8T-CLOSE	0	7200	7200	1	0.00	3 328.00	0.00	10.40	0.00	0.00	3 338.40	500.76	3 839.16
17/05/24	EWB0011438	-	JNB	ELS	MENTHOLATUM SA (PTY) LTD	DOOR	46	50.6	51	2	0.00	123.42	67.82	10.40	0.00	0.00	201.64	30.25	231.89
17/05/24	EWB0011439	-	JNB	DBN	BRENTAG ISIPHINGO	DOOR	23	25.25	26	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
17/05/24	EWB0011440	-	JNB	DBN	NESTLE (S-A) (PTY) LIMITE	DOOR	210	504	504	1	0.00	655.20	1 073.38	10.40	0.00	1 298.18	3 037.16	455.57	3 492.73
17/05/24	EWB0011441	-	JNB	DBN	MONT EAGLE	DOOR	598	859.38	860	2	0.00	1 118.00	614.34	10.40	0.00	1 766.12	1 742.74	261.41	2 004.15
15/05/24	EWB0011442	- 87520173	JNB	JNB	PICOLA FOOD CC	DOOR	461	1006	1006	1	0.00	402.40	1 191.60	10.40	0.00	1 766.12	3 370.52	505.58	3 876.10
15/05/24	EWB0011443	- 87520177	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	6	5.18	7	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
15/05/24	EWB0011444	- 87520488	JNB	JNB	COMP PHARM PHARMACY	DOOR	2	1	2	1	0.00	43.34	91.25	10.40	0.00	122.72	267.71	40.16	307.87
15/05/24	EWB0011445	- 87520167	JNB	CPT	RCL GROUP SERVICES	DOOR	207	203.22	208	5	0.00	361.92	445.83	10.40	0.00	449.42	1 267.57	190.14	1 457.71
16/05/24	EWB0011446	-	JNB	JNB	T & J PRODUCTS	DOOR	204	228.82	229	1	0.00	91.60	316.33	10.40	0.00	484.07	902.40	135.36	1 037.76
16/05/24	EWB0011447	-	JNB	JNB	NAFASI WATER	DOOR	258	631.25	632	1	0.00	252.80	770.30	10.40	0.00	1 149.02	2 182.52	327.38	2 509.90
16/05/24	EWB0011448	-	JNB	DBN	FREY FOOD	DOOR	2	1.04	2	1	0.00	43.34	91.25	10.40	0.00	122.72	267.71	40.16	307.87
15/05/24	EWB0011449	- 87520500	JNB	DBN	PHOLOGWINI CC	DOOR	24	75.54	76	3	0.00	98.80	181.57	10.40	0.00	231.62	522.39	78.36	600.75
14/05/24	EWB0011450	87519015	JNB	DBN	SADIRA SINGH	DOOR	6	4.14	6	1	0.00	43.34	91.25	10.40	0.00	122.72	267.71	40.16	307.87
14/05/24	EWB0011451	87519146	JNB	CPT	RFQ FOODS	DOOR	333	630.4	631	3	0.00	1 097.94	1 233.80	10.40	0.00	1 147.37	3 489.51	523.43	4 012.94
13/05/24	EWB0011452	-	JNB	PLZ	LYNNE WILHELM	DOOR	86	120	120	4	0.00	228.00	376.53	10.40	0.00	457.22	1 072.15	160.82	1 232.97
10/05/24	EWB0011453	-	JNB	DBN	NESTLE (S-A) (PTY) LIMITE	6M	1308	6048	6048	6	0.00	4 940.00	1 949.82	10.40	0.00	0.00	6 900.22	1 035.03	7 935.25
10/05/24	EWB0011454	-	JNB	JNB	COMP PHARM PHARMACY	DOOR	11	4.14	12	1	0.00	43.34	93.06	10.40	0.00	126.02	272.82	40.92	313.74
10/05/24	EWB0011456	-	JNB	JNB	SENSATION PAVING AND LIFE	DOOR	255	376.5	377	1	0.00	150.80	483.05	10.40	0.00	728.27	1 372.52	205.88	1 578.40
10/05/24	EWB0011462	-87516654	JNB	DBN	CRIMSON MOON	DOOR	13	52	52	2	0.00	67.60	37.15	10.40	0.00	0.00	115.15	17.27	132.42



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10/05/24	EWB0011463	-	JNB	DBN	BRENNTAG DBN	DOOR	23	25.2	26	1	0.00	43.34	23.82	10.40		0.00	77.56	11.63	89.19	
10/05/24	EWB0011464	-	JNB	PLZ	BRENNTAG P.E	DOOR	72	176.75	177	1	0.00	336.30	184.80	10.40		0.00	531.50	79.72	611.22	
15/05/24	EWB0022987	87520282	PLZ	JNB	BRENNTAG KEMPTON PARK	DOOR	90	75	90	1	0.00	146.70	80.61	10.40		0.00	237.71	35.86	273.37	
15/05/24	EWB0022988	87520283	PLZ	CPT	BRENNTAG CPT	DOOR	36	25	36	1	0.00	52.92	29.08	10.40		0.00	92.40	13.86	106.26	
10/05/24	EWB0022991	87516363	PLZ	CPT	BRENTAG-CPT	DOOR	19	26	26	1	0.00	43.34	23.82	10.40		0.00	77.56	11.63	89.19	
10/05/24	EWB0022992	2292567	PLZ	JNB	BRENTAG MIDRAND	DOOR	41	47	47	1	0.00	76.61	42.10	10.40		0.00	129.11	19.37	148.48	
10/05/24	EWB0033714	2344293	JNB	CPT	BRENTAG-CPT	DOOR	277	276.65	277	1	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
10/05/24	EWB0033715	GIVEN	JNB	ELS	BPL	DOOR	0	0	0	0	0.00	43.34	23.82	10.40		0.00	77.56	11.63	89.19	
07/05/24	EWB0033719	-	JNB	BFN	BIOFARM BEMARKING	6M	1759	8080	8080	8	0.00	9 024.60	0.00	10.40		0.00	9 035.00	1 355.25	10 390.25	
10/05/24	MIS2312309	2312309	CPT	DBN	PATRICIA CROSS	DOOR	10	10	10	2	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
WAYBILLS : 53							TOTALS:	34 458.93	91 545.06	91 935.09	157	0.00	119 230.12	52 336.79	520.00	0.00	9 361.71	Sub-Total (R)	181 448.62	
																	VAT (R)	27 217.28		
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