




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: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENDAAL 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	INV224341
Invoice Date :	18/Dec/2019
SubTotal :	R 38 307.75
Vat :	R 5 746.17
Total:	R 44 053.92
	

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
13/12/19	1901895	83055819	JNB	JNB	DISTELL WADEVILLE	LINK	0	30000	30000	1	0.00	6 000.00	26.40	10.00	0.00	0.00	6 036.40	905.46	6 941.86
12/12/19	1901918	83056985/84/87	JNB	CPT	BRENTAG CPT	DOOR	699	897	897	2	0.00	1 497.99	297.20	10.00	0.00	0.00	1 805.19	270.78	2 075.97
11/12/19	1901919	83056262	JNB	DBN	MONT EAGLE	6M	2340	6726	6726	5	0.00	4 750.00	20.90	10.00	0.00	0.00	4 780.90	717.14	5 498.04
12/12/19	1901920	83036997	JNB	DBN	FAIRFIELD DAIRY	DOOR	10	30	30	1	0.00	41.67	37.99	10.00	0.00	149.80	239.46	35.92	275.38
11/12/19	1901978	8305186	JNB	CPT	ENERGETIC HERBALS	DOOR	6	3	6	1	0.00	41.67	31.68	10.00	0.00	118.00	201.35	30.20	231.55
11/12/19	1901979	8355826	JNB	PLZ	COTI CHOCOLATE	DOOR	21	25	25	1	0.00	45.75	9.08	10.00	0.00	0.00	64.83	9.72	74.55
11/12/19	1901981	83056185	JNB	CPT	ENERGETIC HERBALS	DOOR	6	3	6	1	0.00	41.67	8.27	10.00	0.00	0.00	59.94	8.99	68.93
11/12/19	1901982	83055834	JNB	CPT	LIONELS VET SUPPLIES	DOOR	21	25	25	1	0.00	41.75	8.28	10.00	0.00	0.00	60.03	9.00	69.03
11/12/19	1901984	83056368	JNB	ELS	KOWIE MEDICINES CC	DOOR	28	24	28	1	0.00	65.24	12.94	10.00	0.00	0.00	88.18	13.23	101.41
11/12/19	1901985	83055844	JNB	GRJ	SUPPLEMENT SA	DOOR	33	35	35	2	0.00	114.80	54.07	10.00	0.00	157.75	336.62	50.49	387.11
11/12/19	1901986	83055833	JNB	DBN	NUTRAPHARM	DOOR	64	78	78	3	0.00	97.50	19.34	10.00	0.00	0.00	126.84	19.03	145.87
11/12/19	1901996	1901996	JNB	PLZ	BPL PE	DOOR	77	105	105	1	0.00	192.15	38.12	10.00	0.00	0.00	240.27	36.04	276.31
11/12/19	1901997	83056204	JNB	JNB	LUCKY FARM	DOOR	7	8	8	1	0.00	41.67	31.68	10.00	0.00	118.00	201.35	30.20	231.55
11/12/19	1901998	83056199	JNB	CPT	P2LIFE (PTY) LTD	DOOR	11	8	12	1	0.00	41.67	8.27	10.00	0.00	0.00	59.94	8.99	68.93
12/12/19	1901999	83031743/55794	JNB	JNB	FRONERI SA	LINK	0	30000	30000	1	0.00	6 000.00	26.40	10.00	0.00	0.00	6 036.40	905.46	6 941.86
17/12/19	1909976	83061014	JNB	DBN	TOVANI TRADING	DOOR	300	540	540	1	0.00	675.00	133.92	10.00	0.00	0.00	818.92	122.84	941.76
17/12/19	1909977	83060976	JNB	CPT	FRUIT FUSION CC	DOOR	9	26	26	1	0.00	43.42	8.61	10.00	0.00	0.00	62.03	9.30	71.33
17/12/19	1909979	83061011	JNB	DBN	MARBURG SWEETS	DOOR	156	85	156	1	0.00	195.00	108.16	10.00	0.00	350.14	663.30	99.50	762.80
17/12/19	1909980	83061015	JNB	DBN	MYMED	DOOR	231	109	231	1	0.00	288.75	57.29	10.00	0.00	0.00	356.04	53.41	409.45
12/12/19	1909981	83057381	JNB	DBN	KERRY INGREDIENTS	DOOR	1005	2000	2000	2	0.00	2 500.00	496.00	10.00	0.00	0.00	3 006.00	450.90	3 456.90
12/12/19	1909982	83056981	JNB	DBN	FREYS FOOD BRANDS	DOOR	911	1110	1110	2	0.00	1 387.50	645.69	10.00	0.00	1 867.00	3 910.19	586.53	4 496.72
11/12/19	1909983	83055804	JNB	PLZ	COIT CHOCOLATE	DOOR	228	280	280	1	0.00	512.40	101.66	10.00	0.00	0.00	624.06	93.61	717.67




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11/12/19	1909984	83055802	JNB	DBN	ALBANY BAKERIES DUR	DOOR	189	300	300	1	0.00	375.00	74.40	10.00	0.00	0.00	459.40	68.91	528.31			
11/12/19	1909985	83055105	JNB	DBN	TOVANI TRADING	DOOR	441	800	800	1	0.00	1 000.00	198.40	10.00	0.00	0.00	1 208.40	181.26	1 389.66			
11/12/19	1921027	84995419	CPT	JNB	BRENNTAG JHB	DOOR	270	1032	1032	1	0.00	1 723.44	341.93	10.00	0.00	0.00	2 075.37	311.31	2 386.68			
11/12/19	83054667	22059	DBN	JNB	CLAYVILLE NUTRITION	DOOR	315	378	378	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
11/12/19	83054668	22058	DBN	JNB	CLAYVILLE NUTRITION	DOOR	315	403	781	1	0.00	976.25	193.69	10.00	0.00	0.00	1 179.94	176.99	1 356.93			
11/12/19	83054980	22057	DBN	CPT	BRENNTAG CPT	DOOR	397	1248	1248	2	0.00	2 283.84	453.11	10.00	0.00	0.00	2 746.95	412.04	3 158.99			
11/12/19	83056152	83056153	DBN	CPT	RELIANZ FOODS CC	DOOR	360	253	360	1	0.00	658.80	130.71	10.00	0.00	0.00	799.51	119.93	919.44			
11/12/19	83056416	22060	DBN	PLZ	GENTECH ENGINEERING	DOOR	6	2	7	1	0.00	41.67	8.27	10.00	0.00	0.00	59.94	8.99	68.93			
WAYBILLS : 30							TOTALS:				8 456.50	76 533.00	77 230.00	41	0.00	31 674.60	3 582.46	290.00	0.00	2 760.69	Sub-Total (R)	38 307.75
																				VAT (R)	5 746.17	
																				Total (R)	44 053.92	