



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	INV305288
Invoice Date :	07/Jun/2024
SubTotal :	R 155 850.62
Vat :	R 23 377.56
Total:	R 179 228.18
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
03/06/24	2121166	-	JNB	DBN	NATURAL & ORGANIC	DOOR	451	861	861	2	0.00	1 119.30	1 454.07	10.40	0.00	1 526.87	4 110.64	616.60	4 727.24
03/06/24	2121167	-	JNB	DBN	CREIGHTON PRODUCTS	DOOR	0	1	1	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
07/06/24	2121176	-	JNB	CPT	BRENNTAG CPT	DOOR	2	2	2	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/06/24	2121177	JOSEPH	JNB	DBN	IMPO DISTRIBUTORS GROUP	DOOR	22	50	50	2	0.00	65.00	32.88	10.40	0.00	0.00	108.28	16.24	124.52
05/06/24	2121178	-	JNB	DBN	LEE-CHEM LABORATORIES	DOOR	2	5	5	5	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
03/06/24	21221168	-	JNB	DBN	AVOCA CHEMICALS	DOOR	63	210	210	1	0.00	273.00	150.01	10.40	0.00	0.00	433.41	65.01	498.42
07/06/24	2292539	73097845/907/90	CPT	DBN	BRENNTAG ISIPINGO	DOOR	3700	3700	3700	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/06/24	2292540	73097952/53/40/0	CPT	JNB	BRENNTAG MIDRAND	DOOR	1998	3882	3882	6	0.00	6 754.68	3 417.19	10.40	0.00	0.00	10 182.27	1 527.34	11 709.61
07/06/24	2292541	ASHLEY OR	CPT	DBN	BRENNTAG DURBAN	6M	4872	700	4872	14	0.00	9 308.00	3 268.04	10.40	0.00	0.00	12 586.44	1 887.97	14 474.41
03/06/24	2292542	875366019	CPT	PLZ	PHARMACARE LIMITED	DOOR	103	100	104	5	0.00	209.04	114.87	10.40	0.00	0.00	334.31	50.15	384.46
03/06/24	2292543	875366028	CPT	GRJ	NESTLE SA	DOOR	37	100	100	4	0.00	190.00	253.44	10.40	0.00	271.22	725.06	108.76	833.82
03/06/24	2292544	87534832	CPT	JNB	ARGANA FRUIT	DOOR	62	60	62	3	0.00	107.88	59.28	10.40	0.00	0.00	177.56	26.63	204.19
04/06/24	2326149	8756270	DBN	JNB	FUCHS LUBRICANTS	DOOR	90	90	90	1	0.00	117.00	64.29	10.40	0.00	0.00	191.69	28.75	220.44
03/06/24	2326361	87534737	DBN	DBN	UNILEVER	DOOR	60	20	60	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
04/06/24	2326365	87535739	DBN	DBN	MONSTER ERNEGY	LINK	0	30000	30000	1	0.00	6 240.00	2 462.93	10.40	0.00	0.00	8 713.33	1 307.00	10 020.33
04/06/24	2326366	87536960	DBN	JNB	COCA COLA CANNERS	DOOR	720	3000	3000	3	0.00	3 900.00	2 143.05	10.40	0.00	0.00	6 053.45	908.02	6 961.47
06/06/24	2326367	87536925	DBN	JNB	COCA COLA CANNERS	LINK	0	30000	30000	1	0.00	13 052.00	4 582.56	10.40	0.00	0.00	17 644.96	2 646.74	20 291.70
06/06/24	2326368	76802088	DBN	PTA	BRENNTAG PRETORIA	12M	0	20000	20000	1	0.00	9 734.40	3 417.75	10.40	0.00	0.00	13 162.55	1 974.88	15 136.93
05/06/24	2344304	-	JNB	DBN	BRENNTAG DBN	DOOR	510	133	510	1	0.00	663.00	335.41	10.40	0.00	0.00	1 008.81	151.32	1 160.13
07/06/24	2344308	-	JNB	CPT	BRENNTAG CPT	DOOR	2032	2103	2103	6	0.00	3 659.22	1 851.20	10.40	0.00	0.00	5 520.82	828.12	6 348.94
05/06/24	2367670	85318417	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	6	81	81	3	0.00	132.03	66.79	10.40	0.00	0.00	209.22	31.38	240.60
03/06/24	87534271	- 76801291	JNB	PTA	NESTLE HAMMANSKRAAL	LINK	0	30000	30000	1	0.00	6 240.00	2 462.93	10.40	0.00	0.00	8 713.33	1 307.00	10 020.33



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05/06/24	EWB0011378	-	JNB	DBN	R & W LAB CC	DOOR	2	1.04	3	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
05/06/24	EWB0011379	-	JNB	DBN	NUTRAPHARM	DOOR	981	1332.95	1333	3	0.00	1 732.90	2 043.11	10.40	0.00	2 305.67	6 092.08	913.81	7 005.89
05/06/24	EWB0011380	-	JNB	JNB	T & J PRODUCTS	DOOR	129	203	203	1	0.00	81.20	264.27	10.40	0.00	441.17	797.04	119.56	916.60
05/06/24	EWB0011381	-	JNB	CPT	RFG FOODS	DOOR	14	44	44	2	0.00	76.56	129.20	10.40	0.00	178.82	394.98	59.25	454.23
05/06/24	EWB0011382	-	JNB	DBN	EDGE MNF (PTY) LTD	DOOR	1005	2783	2783	3	0.00	3 617.90	1 830.30	10.40	0.00	0.00	5 458.60	818.79	6 277.39
05/06/24	EWB0011383	-	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	636	1008	1008	2	0.00	1 310.40	1 878.07	10.40	0.00	2 401.94	5 600.81	840.12	6 440.93
06/06/24	EWB0011384	-87539741	JNB	PLZ	PHARMACARE LTD /ASPEN	DOOR	1650	2242.48	2243	4	0.00	4 261.70	2 155.99	10.40	0.00	0.00	6 428.09	964.21	7 392.30
07/06/24	EWB0011385	-	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	1118	2620.8	2621	3	0.00	8 356.00	4 227.30	10.40	0.00	0.00	12 593.70	1 889.06	14 482.76
04/06/24	EWB0011387	- 87537411	JNB	BFN	MJ BAKERIES	DOOR	876	2020	2020	2	0.00	3 514.80	3 821.23	10.40	0.00	3 439.22	10 785.65	1 617.85	12 403.50
04/06/24	EWB0011388	- 87537142	JNB	CPT	MEDICO HERBS	DOOR	6	6.54	7	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
04/06/24	EWB0011389	- 87536235	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	6	5.46	6	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
04/06/24	EWB0011390	- 87536965	JNB	JNB	SENSATION PAVING AND LIFE	DOOR	210	376.5	377	1	0.00	150.80	483.05	10.40	0.00	728.27	1 372.52	205.88	1 578.40
04/06/24	EWB0011391	- 87536867	JNB	JNB	ASTRAL OPERATIONS	DOOR	348	230.05	348	1	0.00	139.20	450.38	10.40	0.00	680.42	1 280.40	192.06	1 472.46
04/06/24	EWB0011392	- 87537070	JNB	PLZ	LYNNE WILHELM	DOOR	59	53.92	59	3	0.00	112.10	239.43	10.40	0.00	323.63	685.56	102.83	788.39
03/06/24	EWB0011393	87535673	JNB	CPT	C LUES T/A EIRENE HEALTH	DOOR	6	6.66	7	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
03/06/24	EWB0011394	87534467	JNB	DBN	NUTRIGREEN DBN	DOOR	34	53	53	2	0.00	68.90	37.86	10.40	0.00	0.00	117.16	17.57	134.73
03/06/24	EWB0011395	87536129	JNB	DBN	UNITED SCIENTEFIC	DOOR	29	2.94	30	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
03/06/24	EWB0011396	87535680	JNB	BFN	LETS TRADE 1203 CC	DOOR	6	2.46	6	1	0.00	43.34	91.25	10.40	0.00	122.72	267.71	40.16	307.87
03/06/24	EWB0011397	87535948	JNB	DBN	LEE-CHEM LABORATORIES	DOOR	21	25.5	26	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
03/06/24	EWB0011398	87536236	JNB	JNB	TIGER CONSUMER BRANDS	DOOR	1238	2050	2050	3	0.00	820.00	2 367.64	10.40	0.00	3 486.72	6 686.76	1 003.01	7 689.77
03/06/24	EWB0011418	87535993	JNB	JNB	RHEINMENTALL DENELMUNITIDOO	DOOR	605	1411.2	1412	2	0.00	564.80	1 648.95	10.40	0.00	2 436.02	4 660.17	699.03	5 359.20



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07/06/24	EWB0014997	87540883	PLZ	DBN	CONNECT LOGISTICS	DOOR	129	168	168	1	0.00	472.08	238.83	10.40	0.00	0.00	721.31	108.20	829.51			
07/06/24	EWB0033705	- 87540725	JNB	DBN	MONT EAGE DURBAN	DOOR	43	51.54	52	2	0.00	67.60	34.20	10.40	0.00	0.00	112.20	16.83	129.03			
07/06/24	EWB0033706	- 87540610	JNB	CPT	BRENNITAG CPT	DOOR	114	101.8	115	1	0.00	200.10	101.23	10.40	0.00	0.00	311.73	46.76	358.49			
06/06/24	EWB0033707	87538261	JNB	JNB	ASTRAL OPERATIONS	DOOR	5	9	9	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54			
05/06/24	EWB0033708	GIVEN -	JNB	DBN	CONNECT LOGISTICS	DOOR	234	201.2	234	1	0.00	304.20	153.89	10.40	0.00	0.00	468.49	70.27	538.76			
TOTALS:							24 231.63	142 109.04	146 910.00	113	0.00	88 092.53	48 689.56	478.40	0.00	18 590.13	Sub-Total (R)	155 850.62	VAT (R)	23 377.56	Total (R)	179 228.18
WAYBILLS : 48																						