



# 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

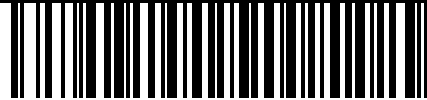
### Customer Details

Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL 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 :	INV314291
Invoice Date :	31/Dec/2024
SubTotal :	R175 224.88
VAT :	R26 283.76
Total :	R201 508.64
	

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
13/12/24	2400408	-	JNB	CPT	BRENNTAG CPT	DOOR	469	895	895	3	0.00	1628.90	705.48	10.87	0.00	0.00	2345.25	351.79	2697.04
13/12/24	2425609	87699095	CPT	JNB	BRENNTAG KEMPTON	DOOR	50	61	61	3	0.00	111.02	48.08	10.87	0.00	0.00	169.97	25.50	195.47
20/12/24	2425610	DN87702743	CPT	DBN	MCG INDUSTRIAL	DOOR	9	17	17	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15
13/12/24	2425611	87687127	CPT	JNB	BRENNTAG MIDRAND	DOOR	930	2086	2086	3	0.00	3796.52	1644.27	10.87	0.00	0.00	5451.66	817.75	6269.41
13/12/24	2431435	87698458	DBN	CPT	BRENNTAG CPT	DOOR	216	500	500	1	0.00	995.00	430.93	10.87	0.00	0.00	1436.80	215.52	1652.32
13/12/24	2431436	87698442	DBN	JNB	BRENNTAG MIDRAND	6M	3891	9000	9000	10	0.00	5162.30	1436.67	10.87	0.00	0.00	6609.84	991.48	7601.32
13/12/24	2431437	87699061	DBN	DBN	NATIONAL BIOPRODU	DOOR	480	1000	1000	1	0.00	420.00	181.90	10.87	0.00	0.00	612.77	91.92	704.69
13/12/24	2431438	87695845	DBN	JNB	BRENNTAG POMONA	DOOR	150	150	150	1	0.00	204.00	88.35	10.87	0.00	0.00	303.22	45.48	348.70
13/12/24	2431439	87698457	DBN	PTA	BRENNTAG PTA	DOOR	435	1000	1000	2	0.00	1580.00	684.30	10.87	0.00	0.00	2275.17	341.28	2616.45
18/12/24	2431440	87702431	DBN	JNB	BRENNTAG - MIDRAN	6M	5352	12550	12550	12	0.00	5162.30	1436.67	10.87	0.00	0.00	6609.84	991.48	7601.32
10/12/24	87691397	-SAME DAY	JNB	PTA	NESTLE	DOOR	1008	1008	1008	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/12/24	87692255	87692257/87	JNB	JNB	FOODCORP	8T-CL	0	7200	7200	1	0.00	3477.76	0.00	10.87	0.00	0.00	3488.63	523.29	4011.92
09/12/24	87692278	87692279	JNB	PTA	INANI INGREDIENTS	DOOR	162	162	162	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/12/24	87692745	-SAME DAY	JNB	PTA	NUCLEON	DOOR	95	95	95	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/12/24	87692746	SAME DAY D	JNB	PTA	STERN INGREDIENTS	DOOR	331	331	331	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/12/24	87694054	-	JNB	CPT	RHEINMENTALL DENEL	DOOR	143	198	198	2	0.00	360.36	156.07	10.87	0.00	0.00	527.30	79.10	606.40
10/12/24	87694729	-76828226	JNB	JNB	COCA COLA WADEVILL	LINK	0	30000	30000	1	0.00	6520.80	1814.74	10.87	0.00	0.00	8346.41	1251.96	9598.37
13/12/24	87698098	-76828837 -	JNB	JNB	CLOVER CLAYVILLE	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13/12/24	87698101	- 76828835	JNB	JNB	ESKORT HEIDELBERG	12M	0	27988	27989	1	0.00	5977.40	1663.51	10.87	0.00	0.00	7651.78	1147.77	8799.55
13/12/24	87698329	-76828837	JNB	JNB	BRUNATIONAL	DOOR	22	21	22	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13/12/24	87698334	-76828837 -	JNB	JNB	LV NUTRIONAL PRODU	8T-CL	0	4200	4200	10	0.00	3477.76	0.00	10.87	0.00	0.00	3488.63	523.29	4011.92
13/12/24	87698443	- 76828835	JNB	JNB	SOUTH BAKE	12M	0	27988	27989	1	0.00	5977.40	1663.51	10.87	0.00	0.00	7651.78	1147.77	8799.55
13/12/24	87698451	-76828837 -	JNB	JNB	NUTRI-PACK (NEW AD	DOOR	1	1	1	23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/12/24	87699122	-14 TON LOA	JNB	JNB	THE SOUTH AFRICAN B	12M	0	19796	19796	784	0.00	5977.40	1663.51	10.87	0.00	0.00	7651.78	1147.77	8799.55



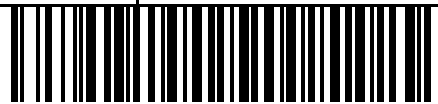
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18/12/24	87701250	-76829354 -	JNB	JNB	THE SOUTH AFRICAN B	12M	0	27230	27230	829	0.00	5977.40	1663.51	10.87	0.00	0.00	7651.78	1147.77	8799.55
17/12/24	CHR03285	-LINK LOAD	JNB	JNB	THE SOUTH AFRICAN B	LINK	0	30000	30000	1	0.00	6520.80	1814.74	10.87	0.00	0.00	8346.41	1251.96	9598.37
17/12/24	CHR07544	-LINK LOAD	JNB	JNB	NESTLE HAMMANSKRA	LINK	0	30000	30000	1	0.00	6520.80	1814.74	10.87	0.00	0.00	8346.41	1251.96	9598.37
20/12/24	EWB0030641	-87704622	JNB	DBN	PROFESSIONAL FITNES	DOOR	5	5	6	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15
19/12/24	EWB0030642	- 87703944	JNB	DBN	NESTLE HARRISMITH	DOOR	0	3024	3024	3	0.00	8732.02	3781.84	10.87	0.00	0.00	12524.73	1878.71	14403.44
19/12/24	EWB0030643	- 87703365	JNB	DBN	FLAG TIGER BRANDS S	DOOR	7	25	26	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15
18/12/24	EWB0030644	- 87702311	JNB	CPT	NAUTILUS PHARMA	DOOR	110	122	122	1	0.00	222.04	96.17	10.87	0.00	0.00	329.08	49.36	378.44
18/12/24	EWB0030645	- 876701633	JNB	CPT	JOHNSON & JOHNSO	DOOR	143	119	143	1	0.00	260.26	112.72	10.87	0.00	0.00	383.85	57.58	441.43
13/12/24	EWB0030646	-87699124	JNB	POLO	THE SOUTH AFRICAN	DOOR	2472	8434	8434	7	0.00	15855.92	6867.20	10.87	0.00	0.00	22733.99	3410.10	26144.09
13/12/24	EWB0030647	-87699117	JNB	DBN	NESTLE (S.A) (PTY) LIMI	DOOR	1	5030	5030	7	0.00	15489.13	0.00	10.87	0.00	0.00	15500.00	2325.00	17825.00
13/12/24	EWB0030648	-87699253	JNB	JNB	MONISHA GREEN HEAL	DOOR	5	5	6	1	0.00	45.29	75.16	10.87	0.00	128.24	259.56	38.93	298.49
13/12/24	EWB0030649	-87698493	JNB	DBN	IMANA FOODS - NEW	DOOR	10	28	29	2	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15
13/12/24	EWB0030650	-87699130	JNB	DBN	AQUABEV DISTRIBUTO	DOOR	5	5	6	1	0.00	45.29	75.16	10.87	0.00	128.24	259.56	38.93	298.49
17/12/24	EWB0030651	-87701667	JNB	DBN	BRENNTAG DBN	DOOR	421	627	627	1	0.00	852.72	369.31	10.87	0.00	0.00	1232.90	184.94	1417.84
17/12/24	EWB0030652	-87699850	JNB	JNB	HENDRIK PETRUS DE B	DOOR	42	50	51	2	0.00	45.29	105.70	10.87	0.00	198.76	360.62	54.09	414.71
17/12/24	EWB0030653	-87699628	JNB	JNB	COMP PHARM PHARM	DOOR	1	0	2	1	0.00	45.29	75.16	10.87	0.00	128.24	259.56	38.93	298.49
02/12/24	EWB0030691	.	JNB	DBN	NESTLE HARRISMITH	6M	3698	11072	11072	11	0.00	15489.13	0.00	10.87	0.00	0.00	15500.00	2325.00	17825.00
13/12/24	EWB0033615	- 87698279	JNB	PLZ	BRENNTAG PE	6M	3329	6210	6210	6	0.00	12987.26	3614.35	10.87	0.00	0.00	16612.48	2491.87	19104.35

<b>WAYBILLS : 42</b>							<b>TOTALS :</b>			<b>23 995.53</b>	<b>268 236.27</b>	<b>268 269.00</b>	<b>1 743</b>	<b>0.00</b>	<b>140 098.72</b>	<b>34 162.23</b>	<b>380.45</b>	<b>.00</b>	<b>583.48</b>	<b>Sub-Total (R)</b>	<b>175 224.88</b>
																			<b>VAT (R)</b>	<b>26 283.76</b>	
																			<b>Total (R)</b>	<b>201 508.64</b>	