



# 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 :	INV306262
Invoice Date :	05/Jul/2024
SubTotal :	R160 770.91
VAT :	R24 115.64
Total :	R184 886.55
	

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
03/07/24	2121143	GIVEN	JNB	PLZ	Q PLAS (PTY)LTD	DOOR	207	200	207	1	0.00	393.30	198.97	10.40	0.00	0.00	602.67	90.40	693.07
01/07/24	2121173	JOSEPH	JNB	DBN	IMPO DISTRIBUTORS	DOOR	17	42	42	2	0.00	54.60	27.62	10.40	0.00	0.00	92.62	13.89	106.51
01/07/24	2287389	JOSEPH	JNB	JNB	DECOFURN NORTH RI	DOOR	30	5	30	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
05/07/24	2292513	DN87564774	CPT	GRJ	ORGANIC ALOE AFRICA	DOOR	84	150	150	6	0.00	285.00	317.00	10.40	0.00	353.72	966.12	144.92	1111.04
05/07/24	2292514	DN87563450	CPT	DBN	CONNECT SUPPLY CHA	DOOR	3	1	4	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
05/07/24	2292515	DN87563452	CPT	DBN	BRENNTAG SA DBN	DOOR	209	392	392	3	0.00	827.12	410.50	10.40	0.00	0.00	1248.02	187.20	1435.22
05/07/24	2292516	DN87563449	CPT	JNB	BRENNTAG MIDRAND	DOOR	231	731	731	2	0.00	1271.94	631.26	10.40	0.00	0.00	1913.60	287.04	2200.64
05/07/24	2292517	DN87563447	CPT	JNB	BRENNTAG KEMPTON	DOOR	210	136	210	1	0.00	365.40	181.35	10.40	0.00	0.00	557.15	83.57	640.72
03/07/24	2292518	DN87562092	CPT	GRJ	NESTLE SA	DOOR	36	100	100	4	0.00	190.00	233.33	10.40	0.00	271.22	704.95	105.74	810.69
03/07/24	2292520	DN87560916	CPT	GRJ	LANCEWOOD A DIVISI	DOOR	27	50	50	2	0.00	95.00	48.06	10.40	0.00	0.00	153.46	23.02	176.48
03/07/24	2292521	DN87561212	CPT	PLZ	PHARMACARE LTD /AS	DOOR	22	25	25	1	0.00	50.25	25.42	10.40	0.00	0.00	86.07	12.91	98.98
01/07/24	2292522	BTG001	CPT	PLZ	LONGEVITY SUPPLEME	DOOR	2	1	2	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
01/07/24	2292523	BTG001	CPT	GRJ	CAPE HONEY BUSH TE	DOOR	3	5	5	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
01/07/24	2314218	JOSEPH	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	1	1	1	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
04/07/24	2314222	JOSEPH	JNB	DBN	IMOSOURCE (PTY) LTD	DOOR	19	80	80	2	0.00	104.00	169.84	10.40	0.00	238.22	522.46	78.37	600.83
04/07/24	2314223	JOSEPH	JNB	DBN	NAUTICA ORGANIC TR	DOOR	11	7	11	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
03/07/24	2314224	87561027/76	JNB	DBN	EDGE MNF (PTY) LTD	DOOR	14	45	45	4	0.00	58.50	29.60	10.40	0.00	0.00	98.50	14.78	113.28
03/07/24	2314225	2314225	JNB	CPT	BRENNTAG CPT	DOOR	690	1497	1497	2	0.00	2604.78	1317.76	10.40	0.00	0.00	3932.94	589.94	4522.88
01/07/24	2326391	87550921	DBN	JNB	BRENNTAG POMONA 2	6M	0	10250	10250	1	0.00	4940.00	1734.43	10.40	0.00	0.00	6684.83	1002.72	7687.55
01/07/24	2326392	87547115	DBN	PTA	BRENNTAG PTA	DOOR	495	1100	1100	1	0.00	1661.00	840.30	10.40	0.00	0.00	2511.70	376.76	2888.46
01/07/24	2326393	DAMAGES	DBN	JNB	BRENNTAG POMONA	DOOR	642	1393	1393	3	0.00	1810.90	916.13	10.40	0.00	0.00	2737.43	410.61	3148.04
03/07/24	2326394	87560952	DBN	PLZ	BRENNTAG PE	DOOR	0	625	625	1	0.00	1187.50	600.76	10.40	0.00	0.00	1798.66	269.80	2068.46
04/07/24	2326395	2326395	DBN	CPT	BRENNTAG CPT	6M	1590	5050	5050	6	0.00	9308.00	3178.68	10.40	0.00	0.00	12497.08	1874.56	14371.64
04/07/24	2326396	77324130	DBN	JNB	BRENNTAG - MIDRAN	LINK	0	30000	30000	1	0.00	13052.00	4457.26	10.40	0.00	0.00	17519.66	2627.95	20147.61



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05/07/24	2326397	87563634/77	DBN	CPT	BRENNTAG CPT	DOOR	831	1300	1300	4	0.00	2470.00	1225.86	10.40	0.00	0.00	3706.26	555.94	4262.20
05/07/24	2326398	87564018	DBN	DBN	IMPROCHEM DUR	DOOR	90	50	90	1	0.00	43.34	147.93	10.40	0.00	254.72	456.39	68.46	524.85
03/07/24	2344292	-	JNB	DBN	BRENNTAG DBN	DOOR	4	1	5	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
05/07/24	2344311	-	JNB	CPT	BRENNTAG SOUTH AFR	12M	6251	13093	13093	15	0.00	16536.00	5647.04	10.40	0.00	0.00	22193.44	3329.02	25522.46
05/07/24	2352474	87563619	DBN	PLZ	LONGEVITY SUPPLEME	DOOR	35	25	36	2	0.00	68.40	33.95	10.40	0.00	0.00	112.75	16.91	129.66
05/07/24	2367672	ZA03017779/	PLZ	JNB	BRENNTAG SA	DOOR	44	22	45	2	0.00	73.35	36.40	10.40	0.00	0.00	120.15	18.02	138.17
05/07/24	2367673	PLZ16359	PLZ	JNB	BRENNTAG POMONA	DOOR	120	326	326	1	0.00	531.38	263.72	10.40	0.00	0.00	805.50	120.82	926.32
04/07/24	2379324	JOSEPH	JNB	DBN	NATURAL & ORGANIC	DOOR	312	550	550	1	0.00	715.00	857.96	10.40	0.00	1013.72	2597.08	389.56	2986.64
28/06/24	87557276	- 76805263	JNB	PTA	INTERPACK CONSUMA	LINK	0	30000	30000	1	0.00	6240.00	2190.86	10.40	0.00	0.00	8441.26	1266.19	9707.45
03/07/24	87561329	-76805862	JNB	JNB	KELLOGG TOLARAM ES	6M	3443	10100	10100	10	0.00	4316.00	1515.35	10.40	0.00	0.00	5841.75	876.26	6718.01
05/07/24	87563576	- 76806265	JNB	JNB	HENEKEN SA	12M	0	20000	20000	1	0.00	5720.00	1953.38	10.40	0.00	0.00	7683.78	1152.57	8836.35
01/07/24	CHR04174	LINK	JNB	JNB	CROSSMILL	LINK	0	30000	30000	1	0.00	6240.00	2190.86	10.40	0.00	0.00	8441.26	1266.19	9707.45
05/07/24	EWB0011256	-87564836	JNB	JNB	ASTRAL OPERATIONS	DOOR	315	230	315	1	19166.40	126.00	373.20	10.40	0.00	625.97	1135.57	170.34	1305.91
05/07/24	EWB0011257	-87564333	JNB	PLZ	BRENNTAG P.E	DOOR	41	41	42	2	0.00	79.80	39.60	10.40	0.00	0.00	129.80	19.47	149.27
05/07/24	EWB0011258	-87564423	JNB	DBN	CANWAY SUPPLY CHAI	DOOR	6	3	6	1	0.00	43.34	82.42	10.40	0.00	122.72	258.88	38.83	297.71
04/07/24	EWB0011259	-	JNB	JNB	SENSATION PAVING A	DOOR	238	402	402	1	0.00	160.80	461.72	10.40	0.00	769.52	1402.44	210.37	1612.81
04/07/24	EWB0011260	-	JNB	DBN	CORENET PTY LTD	DOOR	23	25	26	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
04/07/24	EWB0011261	-	JNB	DBN	FO BETTER HEALTH CC	DOOR	6	5	6	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
04/07/24	EWB0011262	-	JNB	DBN	PHOLOGWINI CC	DOOR	122	126	126	1	0.00	163.80	237.19	10.40	0.00	314.12	725.51	108.83	834.34
04/07/24	EWB0011263	-	JNB	DBN	NUTRAPHARM MANUF	DOOR	143	277	277	1	4672.85	360.10	458.27	10.40	0.00	563.27	1392.04	208.81	1600.85
04/07/24	EWB0011264	-	JNB	DBN	BRENNTAG S.A	DOOR	378	316	379	1	0.00	492.70	244.53	10.40	0.00	0.00	747.63	112.14	859.77
03/07/24	EWB0011265	- 87562206	JNB	DBN	NATURAL & ORGANIC	DOOR	8	2	8	2	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
03/07/24	EWB0011266	- 87562223	JNB	DBN	MIDLANDS HOMEOPA	DOOR	10	4	11	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
03/07/24	EWB0011267	- 87561190	JNB	PLZ	BRENNTAG PE	DOOR	198	323	324	1	0.00	615.60	311.43	10.40	0.00	0.00	937.43	140.61	1078.04

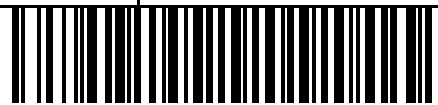


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03/07/24	EWB0011268	- 87562200	JNB	DBN	PME CAKE PREVIOUSLY	DOOR	12	27	27	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
03/07/24	EWB0011269	- 87562215	JNB	DBN	FORTIFIED FOODS	DOOR	22	51	51	2	0.00	66.30	33.54	10.40	0.00	0.00	110.24	16.54	126.78
03/07/24	EWB0011270	- 87562198	JNB	DBN	INFINITE LIFE CC	DOOR	21	30	30	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
03/07/24	EWB0011271	- 87562207	JNB	ELS	MENTHOLATUM SA (PT	DOOR	41	51	51	2	0.00	123.42	62.44	10.40	0.00	0.00	196.26	29.44	225.70
05/07/24	EWB0011272	-87564691	JNB	DBN	MONT EAGLE	DOOR	151	212	212	1	0.00	275.60	136.78	10.40	0.00	0.00	422.78	63.42	486.20
05/07/24	EWB0011273	-87564426	JNB	DBN	GEOCHEM (PTY) LTD	DOOR	6	2	6	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
02/07/24	EWB0011274	-	JNB	DBN	BRENTAG SOUTH AFRI	DOOR	205	155	206	1	0.00	267.80	135.48	10.40	0.00	0.00	413.68	62.05	475.73
02/07/24	EWB0011275	-	JNB	GRJ	AFRICA ALOE	DOOR	135	60	135	1	0.00	460.35	399.32	10.40	0.00	328.97	1199.04	179.86	1378.90
02/07/24	EWB0011276	-	JNB	DBN	NESTLE (S.A) (PTY) LIM	6M	3000	10060	10060	10	0.00	4940.00	1734.43	10.40	0.00	0.00	6684.83	1002.72	7687.55
02/07/24	EWB0011277	-	JNB	BFN	BREAK A WAY	DOOR	108	126	126	5	0.00	219.24	269.83	10.40	0.00	314.12	813.59	122.04	935.63
02/07/24	EWB0011278	-	JNB	DBN	EDGE MNF (PTY) LTD	DOOR	1527	2935	2935	3	0.00	3815.50	1930.26	10.40	0.00	0.00	5756.16	863.42	6619.58
02/07/24	EWB0011279	-	JNB	DBN	SUBINITE PTY LTD DBN	DOOR	153	354	354	1	0.00	460.20	232.82	10.40	0.00	0.00	703.42	105.51	808.93
01/07/24	EWB0011280	-87559411	JNB	DBN	CANWAY SUPPLY CHAI	DOOR	47	84	84	5	0.00	109.20	179.10	10.40	0.00	244.82	543.52	81.53	625.05
01/07/24	EWB0011281	-	JNB	DBN	NUTRAPHARM MANUF	DOOR	427	1509	1509	1	0.00	1961.70	2305.78	10.40	0.00	2596.07	6873.95	1031.09	7905.04
01/07/24	EWB0011282	-87559618	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	156	158	159	1	0.00	302.10	152.83	10.40	0.00	0.00	465.33	69.80	535.13
01/07/24	EWB0011283	-87559740	JNB	ELS	KOWIE MEDICINES CC	DOOR	15	25	26	1	0.00	62.92	31.83	10.40	0.00	0.00	105.15	15.77	120.92
01/07/24	EWB0011284	-87559426	JNB	JNB	COMP PHARM PHARM	DOOR	21	15	21	1	0.00	43.34	93.19	10.40	0.00	140.87	287.80	43.17	330.97
01/07/24	EWB0011285	-87559420	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	795	3024	3024	3	3173.25	8356.00	4124.52	10.40	0.00	0.00	12490.92	1873.64	14364.56
01/07/24	EWB0011286	-87558574	JNB	GRJ	CAPE HONEY BUSH TE	DOOR	5	3	6	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
05/07/24	EWB0033689	- 87563048	JNB	DBN	BRENNTAG DBN	DOOR	24	25	26	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54

<b>WAYBILLS : 68</b>	<b>TOTALS :</b>	<b>24 029.43</b>	<b>178 011.22</b>	<b>178 515.00</b>	<b>146</b>	<b>27 012.50</b>	<b>105 412.01</b>	<b>46 008.77</b>	<b>707.20</b>	<b>.00</b>	<b>8 642.93</b>	<b>Sub-Total (R)</b>	<b>160 770.91</b>
												<b>VAT (R)</b>	<b>24 115.64</b>
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