



TAX INVOICE

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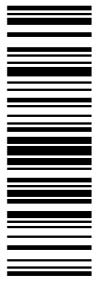
Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@emit.co.za

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	INV283482
Invoice Date :	15/Feb/2023
SubTotal :	R 253 930.08
Vat :	R 38 089.47
Total:	R 292 019.55



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
03/02/23	2019314	TRANSFER	JNB	CPT	BRENNTAG CPT	6M	3346	7047	7047	9	0.00	8 528.00	3 052.17	10.40	0.00	0.00	11 590.57	1 738.59	13 329.16
10/02/23	2019315	-	JNB	CPT	BRENNTAG CPT	6M	4404	8311	8311	12	0.00	8 528.00	3 052.17	10.40	0.00	0.00	11 590.57	1 738.59	13 329.16
10/02/23	2126681	-JNB84388	JNB	JNB	BRENNTAG - MIDRAND	DOOR	688	3676	3676	4	0.00	1 470.40	753.87	10.40	0.00	0.00	2 234.67	335.20	2 569.87
07/02/23	2179018	MATHEW	ELS	JNB	BRENNTAG SOUTH AFRICA	DOOR	462	120	462	1	0.00	1 279.74	1 101.41	10.40	0.00	868.52	3 280.07	489.01	3 749.08
06/02/23	2221937	87135126	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	162	275	275	1	0.00	478.50	245.33	10.40	0.00	0.00	734.23	110.13	844.36
10/02/23	2221938	87139331	CPT	JNB	BRENNTAG SA	DOOR	138	170	170	1	0.00	295.80	151.66	10.40	0.00	0.00	457.86	68.68	526.54
01/02/23	2226718	87131487	CPT	PLZ	BRENNTAG SA PORT	DOOR	60	100	100	1	0.00	201.00	103.05	10.40	0.00	0.00	314.45	47.17	361.62
01/02/23	2226719	87131518	CPT	GRJ	NESTLE SA	DOOR	3	1	3	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
03/02/23	2226720	87131489	CPT	JNB	BRENNTAG SOUTH AFRICA	12M	4596	13995	13995	17	0.00	16 536.00	5 918.23	10.40	0.00	0.00	22 464.63	3 369.69	25 834.32
03/02/23	2226721	87131488	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	1612	2059	2059	5	0.00	3 582.66	1 836.83	10.40	0.00	0.00	5 429.89	814.48	6 244.37
03/02/23	2226722	87132959	CPT	DBN	NUTRAPHARM	DOOR	3	1	3	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
03/02/23	2226723	87133552	CPT	ELS	PRISM PLASTIC INJECTION M	DOOR	743	800	800	2	0.00	2 288.00	1 173.06	10.40	0.00	0.00	3 471.46	520.72	3 992.18
03/02/23	2226724	87133993	CPT	JNB	OBERON PHARMA	DOOR	3	1	3	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
07/02/23	2226725	87135202	CPT	GRJ	MR A LE ROUX	DOOR	4	7	7	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
07/02/23	2226726	87135835	CPT	DBN	NATURAL ORGANIC	DOOR	96	225	225	1	0.00	474.75	488.20	10.40	0.00	477.47	1 450.82	217.62	1 668.44
10/02/23	2226727	87138297	CPT	PLZ	BRENNTAG SA PORT	6M	2736	4625	4625	9	0.00	8 788.00	3 145.23	10.40	0.00	0.00	11 943.63	1 791.54	13 735.17
10/02/23	2226728	87140084/871932	CPT	JNB	BRENNTAG SOUTH AFRICA (PT6M	PT6M	3129	7908	7908	10	0.00	8 528.00	3 052.17	10.40	0.00	0.00	11 590.57	1 738.59	13 329.16
10/02/23	2226729	87140247	CPT	JNB	BRENNTAG SA	DOOR	66	40	67	5	0.00	116.58	59.77	10.40	0.00	0.00	186.75	28.01	214.76
10/02/23	2226730	87140299	CPT	GRJ	AFRICA ALOE	DOOR	399	425	425	2	0.00	807.50	828.00	10.40	0.00	807.47	2 453.37	368.01	2 821.38
10/02/23	2226731	87139996	CPT	GRJ	LANCEWOOD A DIVISION	DOOR	14	25	25	2	0.00	47.50	24.35	10.40	0.00	0.00	82.25	12.34	94.59
08/02/23	2241692	87122415	DBN	ELS	SUPREME MOULDING ELS	DOOR	0	15975	15975	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/23	2241698	87131436	DBN	DBN	MCFI INTERNATIONAL	DOOR	60	50	61	1	0.00	43.34	128.28	10.40	0.00	206.87	388.89	58.33	447.22



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02/02/23	2241699	87131885	DBN	ELS	PRISM PLASTIC INJECTION M	DOOR	1740	5000	5000	4	0.00	9 500.00	4 870.65	10.40	0.00	0.00	14 381.05	2 157.16	16 538.21
02/02/23	2241700	87132758	DBN	DBN	IMPROCHEM DUR	DOOR	75	25	75	1	0.00	43.34	140.13	10.40	0.00	229.97	423.84	63.58	487.42
02/02/23	2241701	87133180	DBN	PTA	BRENNITAG PTA	6M	2490	5500	5500	5	0.00	7 550.40	2 702.29	10.40	0.00	0.00	10 263.09	1 539.46	11 802.55
03/02/23	2241702	87130307	DBN	CPT	BRENNITAG CPT	DOOR	449	550	550	4	0.00	1 045.00	535.77	10.40	0.00	0.00	1 591.17	238.68	1 829.85
03/02/23	2241703	87134256	DBN	DBN	ANCHOR CHEMICALS	DOOR	102	150	150	1	0.00	60.00	212.11	10.40	0.00	353.72	636.23	95.43	731.66
08/02/23	2241704	87137672	DBN	CPT	BRENNITAG CPT	DOOR	360	1584	1584	1	0.00	3 009.60	1 543.02	10.40	0.00	0.00	4 563.02	684.45	5 247.47
09/02/23	2241705	87139030	DBN	DBN	FIELDMANOR SALES &	DOOR	96	50	96	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
09/02/23	2241706	87139198	DBN	DBN	UNIV LABS	DOOR	159	25	159	1	0.00	63.60	32.61	10.40	0.00	0.00	106.61	15.99	122.60
10/02/23	2241707	77290237	DBN	PLZ	BRENNITAG SA PORT	6M	3417	8525	8525	8	0.00	13 000.00	4 652.70	10.40	0.00	0.00	17 663.10	2 849.46	20 312.56
11/02/23	2241708	77290239	DBN	JNB	BRENNITAG POMONA.	6M	2760	8000	8000	8	0.00	4 940.00	1 768.03	10.40	0.00	0.00	6 718.43	1 007.76	7 726.19
11/02/23	2241709	77290242	DBN	JNB	BRENNITAG SA MIDRAND	9M	3720	11075	11075	12	0.00	7 077.20	2 532.93	10.40	0.00	0.00	9 620.53	1 443.08	11 063.61
10/02/23	2241710	87140088	DBN	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	122	60	123	1	0.00	49.20	183.74	10.40	0.00	309.17	552.51	82.88	635.39
06/02/23	2267412	VITAL HEALTH	CPT	JNB	BRENNITAG - MIDRAND	DOOR	7	25	25	1	0.00	43.50	22.30	10.40	0.00	0.00	76.20	11.43	87.63
03/02/23	2273721	87132122	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	168	217	217	1	0.00	353.71	181.35	10.40	0.00	0.00	545.46	81.82	627.28
03/02/23	2273722	87134362	PLZ	DBN	CONNECT LOGISTICS	DOOR	96	113	113	1	0.00	317.53	162.80	10.40	0.00	0.00	490.73	73.61	564.34
10/02/23	2273729	87138292	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	432	792	792	2	0.00	1 290.96	661.88	10.40	0.00	0.00	1 963.24	294.49	2 257.73
10/02/23	2273730	87139163	PLZ	JNB	BRENTAG MIDRAND	DOOR	138	37	138	1	0.00	224.94	115.33	10.40	0.00	0.00	350.67	52.60	403.27
08/02/23	2273742	87135434	PLZ	ELS	ASPEN SA E/L	DOOR	14	27	27	1	0.00	51.30	26.30	10.40	0.00	0.00	88.00	13.20	101.20
10/02/23	2276221	BTG001	CPT	JNB	BRENNITAG SA	DOOR	382	410	410	1	0.00	713.40	365.76	10.40	0.00	0.00	1 089.56	163.43	1 252.99
06/02/23	EWB0012186	87135148	JNB	BFN	MJ BAKERIES	DOOR	141	252.5	253	1	0.00	440.22	494.19	10.40	0.00	523.67	1 468.48	220.27	1 688.75
03/02/23	EWB0012187	87134441	JNB	PLZ	JONNY BAGS	DOOR	41	10.36	41	1	0.00	77.90	39.94	10.40	0.00	0.00	128.24	19.24	147.48



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03/02/23	EWB0012188	87133084	JNB	JNB	PICOLA FOOD CC	DOOR	367	1000	1000	1	0.00	400.00	1 105.49	10.40	0.00	1 756.22	3 272.11	490.82	3 762.93
03/02/23	EWB0012189	87133078	JNB	DBN	MYMED	DOOR	291	820	820	1	0.00	1 066.00	546.54	10.40	0.00	0.00	1 622.94	243.44	1 866.38
03/02/23	EWB0012190	87133914	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	10	6	6	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
03/02/23	EWB0012191	87134499	JNB	ELS	ASPEN SA E/L	DOOR	3432	5050	5050	7	0.00	12 221.00	6 265.71	10.40	0.00	0.00	18 497.11	2 774.57	21 271.68
06/02/23	EWB0012192	87135434	JNB	PLZ	ASPEN SA OPERATIONS	DOOR	14	27.5	28	1	0.00	53.20	27.28	10.40	0.00	0.00	90.88	13.63	104.51
06/02/23	EWB0012195	87135133	JNB	DBN	CREIGHTON PRODUCTS	DOOR	6	1.36	7	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
06/02/23	EWB0012196	87135438	JNB	DBN	NUTRIGREEN DBN	DOOR	10	10.36	11	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
06/02/23	EWB0012197	87134295	JNB	DBN	HANDSON AFRICA DUR	DOOR	17	26.4	27	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
06/02/23	EWB0012198	87135141	JNB	DBN	NATURAL & ORGANIC	DOOR	5	1.36	6	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
06/02/23	EWB0012199	87135146	JNB	DBN	NUTRAPHARM	DOOR	395	754.5	755	3	0.00	981.50	1 196.37	10.40	0.00	1 351.97	3 540.24	531.04	4 071.28
07/02/23	EWB0012200	BRENTAG	JNB	BFN	MJ BAKERIES	DOOR	372	1010	1010	1	0.00	1 757.40	1 809.89	10.40	0.00	1 772.72	5 350.41	802.56	6 152.97
07/02/23	EWB0012201	BRENTAG	JNB	BALLITOOZONE HEALTH	DOOR	DOOR	16	28	28	2	0.00	156.00	79.98	10.40	0.00	0.00	246.38	36.96	283.34
07/02/23	EWB0012202	BRENTAG	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	5	8.29	9	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
09/02/23	EWB0012203	BRENTAG	JNB	ELS	KOWIE MEDICINES CC	DOOR	31	36.46	37	2	0.00	89.54	45.91	10.40	0.00	0.00	145.85	21.88	167.73
09/02/23	EWB0012204	BRENTAG	JNB	DBN	UNI-V LABS	DOOR	10	10.36	11	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
09/02/23	EWB0012205	BRENTAG	JNB	DBN	UNITED SCIENTEFC	DOOR	5	5.18	6	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
08/02/23	EWB0012206	87137939	JNB	JNB	COMP PHARMA	DOOR	17	28	28	1	0.00	43.34	100.37	10.40	0.00	152.42	306.53	45.98	352.51
08/02/23	EWB0012207	87137943	JNB	DBN	R & W LAB CC	DOOR	23	29.4	30	2	0.00	43.34	102.06	10.40	0.00	155.72	311.52	46.73	358.25
08/02/23	EWB0012208	87137605	JNB	DBN	FAIRFIELD DAIRY	DOOR	435	808	808	1	0.00	1 050.40	1 276.53	10.40	0.00	1 439.42	3 776.75	566.51	4 343.26
08/02/23	EWB0012209	87137551	JNB	CPT	FULVIMED SA	DOOR	63	75.6	76	3	0.00	132.24	67.80	10.40	0.00	0.00	210.44	31.57	242.01
08/02/23	EWB0012210	87137591	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	947	1008	1008	2	0.00	1 310.40	671.84	10.40	0.00	0.00	1 992.64	298.90	2 291.54



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08/02/23	EWB0012211	87137615	JNB	JNB	T & J PRODUCTS	DOOR	463	457.65	464	2	0.00	185.60	542.14	10.40	0.00	871.82	1 609.96	241.49	1 851.45
09/02/23	EWB0012216	BRENTAG	JNB	DBN	BRENTAG ISIPINGO	DOOR	195	201.6	202	1	0.00	262.60	134.64	10.40	0.00	0.00	407.64	61.15	468.79
09/02/23	EWB0012217	BRENTAG	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	2	0.13	2	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
10/02/23	EWB0012218	87139980	JNB	DBN	KERRY INGREDIENTS DURBAN	DOOR	2529	2020	2529	3	0.00	3 287.70	1 685.60	10.40	0.00	0.00	4 983.70	747.56	5 731.26
10/02/23	EWB0012219	87140098	JNB	JNB	GIENCORE MERAFE VENTURE	DOOR	228	526	526	1	0.00	210.40	798.15	10.40	0.00	1 346.36	2 365.31	354.80	2 720.11
10/02/23	EWB0012220	87139978	JNB	JNB	PEPPADEW INTERNATIONAL	DOOR	213	526	526	1	0.00	210.40	607.30	10.40	0.00	974.12	1 802.22	270.33	2 072.55
10/02/23	EWB0012221	87139970	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	23	50.4	51	2	0.00	66.30	131.59	10.40	0.00	190.37	398.66	59.80	458.46
10/02/23	EWB0012222	87138285	JNB	PLZ	BRENTAG SA PORT	DOOR	180	151.5	180	1	0.00	342.00	175.34	10.40	0.00	0.00	527.74	79.16	606.90
03/02/23	EWB0012391	87132602	JNB	DBN	LICHO CHEMICALS	DOOR	18	55	55	3	0.00	71.50	36.66	10.40	0.00	0.00	118.56	17.78	136.34
03/02/23	EWB0012392	87132600	JNB	DBN	FLAG TIGER BRANDS SNACKS	DOOR	5	11	11	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
03/02/23	EWB0012393	87132981	JNB	DBN	MIDLADS HOMEPAATHIC	DOOR	11	6	11	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
03/02/23	EWB0012394	87133756	JNB	CPT	JOHNSON & JOHNSON	DOOR	360	560	560	1	0.00	974.40	499.57	10.40	0.00	0.00	1 484.37	222.86	1 707.03
03/02/23	EWB0012395	87133916	JNB	DBN	CIPIA MEDPRO SOUTH AFRICA	DOOR	812	2016	2016	2	0.00	2 620.80	1 343.68	10.40	0.00	0.00	3 974.88	596.23	4 571.11
03/02/23	EWB0012396	87132593	JNB	CPT	AFRIFLEX	DOOR	21	25	25	1	0.00	43.50	22.30	10.40	0.00	0.00	76.20	11.43	87.63
03/02/23	EWB0012397	87130313/2	JNB	PLZ	BRENTAG DEAL PARTY	DOOR	1067	2651.25	2652	6	0.00	5 038.80	2 583.39	10.40	0.00	0.00	7 632.59	1 144.89	8 777.48
02/02/23	EWB0012398	87132827	JNB	DBN	CORPORATE SERVICE	DOOR	21	25.25	26	1	0.00	43.34	151.09	10.40	0.00	251.36	456.19	68.43	524.62
02/02/23	EWB0012399	87132828	JNB	DBN	R & W LAB CC	DOOR	4	2.72	4	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
02/02/23	EWB0012401	87132741	JNB	DBN	NESTLE HARRISMITH	DOOR	2475	6030	6030	6	0.00	12 500.00	6 408.75	10.40	0.00	0.00	18 919.15	2 837.87	21 757.02
02/02/23	EWB0012402	87132601/597	JNB	CPT	PLIFE (PTY) LTD	DOOR	45	40	46	3	0.00	80.04	41.04	10.40	0.00	0.00	131.48	19.72	151.20
02/02/23	EWB0012403	87132922	JNB	DBN	NUTRAPHARM	DOOR	454	402.4	454	2	0.00	590.20	741.12	10.40	0.00	855.32	2 197.04	329.56	2 526.60
01/02/23	EWB0012404	87131366/767345.JNB	JNB	JNB	DR DU TOIT LOOTS	DOOR	11	27	27	1	0.00	43.34	99.52	10.40	0.00	150.77	304.03	45.60	349.63



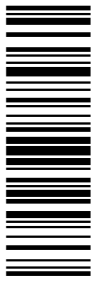
TAX INVOICE

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	INV283482
Invoice Date :	15/Feb/2023
SubTotal :	R 253 930.08
Vat :	R 38 089.47
Total:	R 292 019.55
	

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	
01/02/23	EWB0012405	87131365/767345	JNB	JNB	ASTRAL OPERATIONS	DOOR	74	230.05	231	1	0.00	92.40	297.25	10.40	0.00	487.37	887.42	133.11	1 020.53	
01/02/23	EWB0012406	87131610/767345	JNB	PLZ	FOX & SWAN SWEETS	DOOR	117	77	117	1	0.00	222.30	113.97	10.40	0.00	0.00	346.67	52.00	398.67	
10/02/23	EWB0033901	- 8718848	JNB	CPT	BRENNITAG CPT	DOOR	176	18.42	177	1	0.00	307.98	157.90	10.40	0.00	0.00	476.28	71.44	547.72	
08/02/23	EWB0033902	- 87137921	JNB	DBN	THE GREAT SUPPLY PTY LTD	DOOR	262	209.5	262	1	0.00	340.60	174.63	10.40	0.00	0.00	525.63	78.84	604.47	
02/02/23	EWB0033903	- 87132585	JNB	NELSPR	HI-TECH FERTIGATION	DOOR	83	126.25	127	1	0.00	228.60	117.20	10.40	0.00	0.00	356.20	53.43	409.63	
TOTALS:							55 949.57	135 454.75	137 152.00	240	0.00	159 649.51	77 208.55	925.60	0.00	0.00	16 146.42	Sub-Total (R)	Sub-Total (R)	253 930.08
																	VAT (R)	VAT (R)	38 089.47	
																	Total (R)	Total (R)	292 019.55	

WAYBILLS : 90