



# 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: 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	INV251921
Invoice Date :	30/Apr/2021
SubTotal :	R 97 694.64
Vat :	R 14 654.21
Total:	R 112 348.85



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
30/04/21	1833081	JNB563329	JNB	CPT	POWER LOGIC SA	DOOR	11	29	29	1	0.00	48.43	12.00	10.00	0.00	0.00	70.43	10.56	80.99
07/04/21	1986043	76635526	DBN	JNB	KEMIN INDUSTRIES	6M	1725	6000	6000	5	0.00	4 750.00	441.27	10.00	0.00	0.00	5 201.27	780.19	5 981.46
28/04/21	1986083	83511061	DBN	DBN	TIGER BRANDS MOBENI	DOOR	2178	8000	8000	8	0.00	3 040.00	753.01	10.00	0.00	0.00	3 803.01	570.45	4 373.46
28/04/21	1986084	8351106	DBN	DBN	FUTURE LIFE HEALTH	DOOR	173	175	175	1	0.00	66.50	16.47	10.00	0.00	0.00	92.97	13.95	106.92
28/04/21	1986085	83512779	DBN	DBN	DH BROTHERS INDUSTRIES	DOOR	162	20	162	1	0.00	61.56	15.25	10.00	0.00	0.00	86.81	13.02	99.83
28/04/21	1986086	83512781	DBN	DBN	CIPLA MEDPRO	DOOR	1110	1500	1500	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28/04/21	1986087	83513205	DBN	DBN	KANSAI PLASCON	DOOR	156	280	280	1	0.00	106.40	26.36	10.00	0.00	0.00	142.76	21.41	164.17
28/04/21	1986088	83512930	DBN	DBN	TDM PAINT SPECIALISTS	DOOR	156	70	156	1	0.00	59.28	14.68	10.00	0.00	0.00	83.96	12.59	96.55
28/04/21	1996261	83513032	DBN	DBN	CIPLA MEDPRO	DOOR	1356	2000	3500	4	0.00	1 330.00	329.44	10.00	0.00	0.00	1 669.44	250.42	1 919.86
29/04/21	1996262	83513502	DBN	JNB	SYNGENTA SOUTH AFRICA	DOOR	1320	4940	4940	4	0.00	6 175.00	3 500.42	10.00	0.00	0.00	7 956.70	17 642.12	20 288.44
30/04/21	1996263	77244897	DBN	ELS	BPL ELS	DOOR	447	800	800	2	0.00	1 464.00	362.63	10.00	0.00	0.00	1 836.63	275.49	2 112.12
30/04/21	1996264	83516387	DBN	DBN	FUTURE LIFE HEALTH	DOOR	798	2000	2000	2	0.00	760.00	188.25	10.00	0.00	0.00	958.25	143.74	1 101.99
30/04/21	1996850	83514691	DBN	JNB	KEMIN INDUSTRIES	DOOR	468	1010	1010	1	0.00	1 262.50	312.72	10.00	0.00	0.00	1 585.22	237.78	1 823.00
30/04/21	2019688	83514616	PLZ	JNB	BRENTAG SA	DOOR	330	1040	1040	1	0.00	1 632.80	404.44	10.00	0.00	0.00	2 047.24	307.09	2 354.33
30/04/21	2019689	83514617	PLZ	DBN	BRENTAG DUR	DOOR	135	212	212	1	0.00	572.40	141.78	10.00	0.00	0.00	724.18	108.63	832.81
30/04/21	2019690	83514615	PLZ	JNB	BRENTAG MIDRAND	DOOR	900	1950	1950	3	0.00	3 061.50	758.33	10.00	0.00	0.00	3 829.83	574.47	4 404.30
30/04/21	2033728	83516491-835114	CPT	JNB	BRENTAG SA MIDRAND	DOOR	719	1840	1840	2	0.00	3 072.80	761.13	10.00	0.00	0.00	3 843.93	576.59	4 420.52
30/04/21	2033729	83516489	CPT	JNB	BRENTAG SOUTH AFRICA (PTDOOR	DOOR	813	1152	1152	2	0.00	1 923.84	476.54	10.00	0.00	0.00	2 410.38	361.56	2 771.94
30/04/21	2033730	83516076	CPT	DBN	NUTRAPHARM	DOOR	3	2	3	1	0.00	41.67	10.32	10.00	0.00	0.00	61.99	9.30	71.29
28/04/21	2033762	2034248 -	CPT	JNB	KHALSA TRADING CC	DOOR	11	10	11	1	0.00	41.67	10.32	10.00	0.00	0.00	61.99	9.30	71.29
30/04/21	2034262	83515374/766391	JNB	CPT	ARROW CHEMICALS	DOOR	7	5	8	1	0.00	41.67	10.32	10.00	0.00	0.00	61.99	9.30	71.29
30/04/21	2034263	83516287/766391	JNB	CPT	AFRIPLEX	DOOR	3	9	9	1	0.00	41.67	10.32	10.00	0.00	0.00	61.99	9.30	71.29



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Customer Details		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV251921
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	30/Apr/2021
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 97 694.64
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 14 654.21
		Branch Code:	16342	Total:	R 112 348.85

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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
29/04/21	2034264	83514060	JNB	PLZ	BRENNTAG SA PORT	DOOR	204	633	633	1	0.00	1 158.39	286.93	10.00	0.00	0.00	1 455.32	218.30	1 673.62
30/04/21	2034265	83515339/766391	JNB	CPT	AEB AFRICA	DOOR	7	6	6	1	0.00	41.67	10.32	10.00	0.00	0.00	61.99	9.30	71.29
29/04/21	2034266	83514047	JNB	DBN	BRENNTAG DURBAN	6M	2574	5000	5000	5	0.00	4 750.00	441.27	10.00	0.00	0.00	5 201.27	780.19	5 981.46
29/04/21	2034267	83514045	JNB	DBN	MOUNT EAGLE LOGISTICS	DOOR	38	100	100	4	0.00	125.00	30.96	10.00	0.00	0.00	165.96	24.89	190.85
30/04/21	2034268	83515357/766391	JNB	DBN	ESKORT ESCOURT	DOOR	185	200	200	1	0.00	250.00	212.75	10.00	0.00	608.90	1 081.65	162.25	1 243.90
30/04/21	2034269	83515330/835153	JNB	DBN	NUTRAPHARM	DOOR	13	13	14	1	0.00	41.67	10.32	10.00	0.00	0.00	61.99	9.30	71.29
30/04/21	2034270	83515367/766391	JNB	POLOK	THE SOUTH AFRICAN	DOOR	412	1000	1000	1	0.00	1 730.00	428.52	10.00	0.00	0.00	2 168.52	325.28	2 493.80
30/04/21	2034271	8351303/766391	JNB	CPT	HENEWAY (BRENNTAG)	DOOR	180	125	180	1	0.00	300.60	74.46	10.00	0.00	0.00	385.06	57.76	442.82
30/04/21	2034272	83515327/766391	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	47	60	60	3	0.00	75.00	67.50	10.00	0.00	197.50	350.00	52.50	402.50
30/04/21	2034276	83515331/835153	JNB	DBN	NATURAL & ORGANIC	DOOR	184	331	331	1	0.00	413.75	258.14	10.00	0.00	628.39	1 310.28	196.54	1 506.82
30/04/21	2034279	83515340/766391	JNB	JNB	PICOCA FOOD CC	DOOR	521	1000	1000	1	0.00	380.00	513.26	10.00	0.00	1 692.10	2 595.36	389.30	2 984.66
29/04/21	2034294	83514285	JNB	DBN	NATURAL & ORGANIC	DOOR	3	2	3	1	0.00	41.67	39.55	10.00	0.00	118.00	209.22	31.38	240.60
29/04/21	2034295	83514477	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	11	20	20	1	0.00	41.67	10.32	10.00	0.00	0.00	61.99	9.30	71.29
29/04/21	2034296	8351443.80	JNB	DBN	SIYATHUTHUKA	DOOR	23	28	28	1	0.00	41.67	71.25	10.00	0.00	245.98	388.90	55.34	424.24
29/04/21	2034297	83514601	JNB	CPT	VITAL HEALTH	DOOR	13	20	20	1	0.00	41.67	10.32	10.00	0.00	0.00	61.99	9.30	71.29
29/04/21	2034298	83514004	JNB	DBN	NUTRAPHARM	DOOR	3	1	3	1	0.00	41.67	10.32	10.00	0.00	0.00	61.99	9.30	71.29
30/04/21	2034300	2034300	JNB	CPT	BRENNTAG CPT	6M	3753	4943	4943	9	0.00	8 200.00	761.78	10.00	0.00	0.00	8 971.78	1 345.77	10 317.55
28/04/21	2034345	83512912	JNB	CPT	DNA BIOPHARM SA	DOOR	11	8	11	1	0.00	41.67	10.32	10.00	0.00	0.00	61.99	9.30	71.29
28/04/21	2034346	83512585	JNB	DBN	BRENNTAG DUR	DOOR	33	75	75	3	0.00	93.75	23.22	10.00	0.00	0.00	126.97	19.05	146.02
26/04/21	2034347	83510991/766384	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	14	25	25	1	0.00	45.75	11.33	10.00	0.00	0.00	67.08	10.06	77.14
26/04/21	2034348	76638415	JNB	DBN	MONT TAGLE	DOOR	2434	3250	3250	5	0.00	4 062.50	1 006.28	10.00	0.00	0.00	5 078.78	761.82	5 840.60



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26/04/21	2034349	83510537/766384	JNB	CPT	BIODELTA	DOOR	6	5	6	1	0.00	41.67	10.32	10.00	0.00	0.00	61.99	9.30	71.29		
26/04/21	2034350	83510540/766384	JNB	DBN	SIYATHUTHUKA NURSERY	DOOR	10	7	11	1	0.00	41.67	62.37	10.00	0.00	210.11	324.15	48.62	372.77		
30/04/21	2055217	83514337	CPT	JNB	HARRISHALLS TRADING & ADHDOOR	DOOR	555	1800	1800	2	0.00	3 006.00	744.59	10.00	0.00	0.00	3 760.59	564.09	4 324.68		
23/04/21	2055287	BTG	CPT	JNB	BRENNITAG KEMPTON PARK	6M	3993	5996	5996	12	0.00	8 200.00	761.78	10.00	0.00	0.00	8 971.78	1 345.77	10 317.55		
26/04/21	2055289	83510978	CPT	GRJ	MARGOT SWISS	DOOR	150	270	270	1	0.00	494.10	122.39	10.00	0.00	0.00	626.49	93.97	720.46		
28/04/21	2055290	83512682	CPT	DBN	NUTRAPHARM	DOOR	7	9	9	1	0.00	41.67	10.32	10.00	0.00	0.00	61.99	9.30	71.29		
28/04/21	2055291	2055291	CPT	JNB	BRENNITAG SA	DOOR	210	420	420	1	0.00	701.40	173.74	10.00	0.00	0.00	885.14	132.77	1 017.91		
30/04/21	2055292	83513215	CPT	GRJ	NESTLE PTY LTD	DOOR	18	50	50	2	0.00	91.50	67.65	10.00	0.00	181.60	350.75	52.61	403.36		
30/04/21	2055293	83513928	CPT	PTA	DELA PLASTCC	DOOR	35	75	75	3	0.00	144.75	35.85	10.00	0.00	0.00	190.60	28.59	219.19		
30/04/21	2055294	83514146	CPT	CPT	KOMTAG PLASTICS	DOOR	37	100	100	4	0.00	41.67	108.88	10.00	0.00	397.90	558.45	83.77	642.22		
30/04/21	2063862	83516072/835160	CPT	GRJ	LANCEWOOD HOLDINGS	DOOR	2025	2500	2500	5	0.00	4 575.00	1 133.23	10.00	0.00	0.00	5 718.23	857.73	6 575.96		
<b>WAYBILLS : 54</b>							<b>TOTALS:</b>	<b>30 686.35</b>	<b>61 116.00</b>	<b>62 918.00</b>	<b>125</b>	<b>0.00</b>	<b>68 851.22</b>	<b>16 076.24</b>	<b>530.00</b>	<b>0.00</b>	<b>12 237.18</b>	<b>Sub-Total (R)</b>	<b>97 694.64</b>	<b>Sub-Total (R)</b>	<b>14 654.21</b>
																		<b>VAT (R)</b>	<b>14 654.21</b>	<b>Total (R)</b>	<b>112 348.85</b>