



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

TAX INVOICE


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 :	INV281516
Invoice Date :	29/Dec/2022
SubTotal :	R154 746.30
VAT :	R23 211.92
Total :	R177 958.22
	

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
15/12/22	2019302	ALFRED	JNB	CPT	BRENNTAG CPT	DOOR	452	614	614	1	0.00	1068.36	667.83	10.40	0.00	0.00	1746.59	261.99	2008.58
15/12/22	2019304	ALFRED	JNB	DBN	MONT EAGLE DBN	DOOR	1469	414	1469	3	0.00	1909.70	1193.75	10.40	0.00	0.00	3113.85	467.08	3580.93
15/12/22	2019305	BRENNTAG	JNB	DBN	BRENNTAG DBN	DOOR	4	2	5	2	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
20/12/22	2093012	76729572	DBN	JNB	METSON MANUFACTU	DOOR	255	1000	1000	1	0.00	1300.00	812.63	10.40	0.00	0.00	2123.03	318.45	2441.48
20/12/22	2093013	77287236	DBN	CPT	HENEWAYS (BRENNTA	DOOR	660	1260	1260	2	0.00	2394.00	1496.49	10.40	0.00	0.00	3900.89	585.13	4486.02
20/12/22	2093014	77287235	DBN	JNB	BRENNTAG MIDRAND	DOOR	492	1080	1080	3	0.00	1404.00	877.64	10.40	0.00	0.00	2292.04	343.81	2635.85
18/12/22	2126604	-	JNB	JNB	BRENNTAG SA	DOOR	240	400	400	1	0.00	160.00	100.02	10.40	0.00	0.00	270.42	40.56	310.98
19/12/22	2194725	-	JNB	JNB	BRENTAG MIDRAND	DOOR	11	11	11	1	0.00	43.34	104.84	10.40	0.00	124.37	282.95	42.44	325.39
19/12/22	2206883	76729055	DBN	DBN	UNILEVER PERSONAL P	DOOR	1332	2220	2220	5	0.00	888.00	555.09	10.40	0.00	0.00	1453.49	218.02	1671.51
15/12/22	2206884	87096522	DBN	JNB	BRENNTAG POMONA	DOOR	540	1725	1725	2	0.00	2242.50	1401.79	10.40	0.00	0.00	3654.69	548.20	4202.89
14/12/22	2206885	77286909	DBN	CPT	BRENNTAG CPT	DOOR	1471	3540	3540	5	0.00	6726.00	4204.42	10.40	0.00	0.00	10940.82	1641.12	12581.94
09/12/22	2206886	87090242	DBN	CPT	BRENNTAG CPT	DOOR	750	2000	2000	2	0.00	3800.00	2375.38	10.40	0.00	0.00	6185.78	927.87	7113.65
09/12/22	2212283	87092694	PLZ	JNB	BRENTAG MIDRAND	DOOR	882	2328	2328	4	0.00	3794.64	2372.03	10.40	0.00	0.00	6177.07	926.56	7103.63
01/12/22	2223319	87084365	CPT	CPT	DR MADELIE PRINS	DOOR	3	2	3	1	0.00	43.34	178.10	10.40	0.00	216.32	448.16	67.22	515.38
02/12/22	2226682	87085189	CPT	JNB	BRENNTAG SA PTA	6M	3105	6000	6000	6	0.00	8528.00	4529.22	10.40	0.00	0.00	13067.62	1960.14	15027.76
10/12/22	2226685	87092174	CPT	DBN	BRENNTAG SA DBN	DOOR	240	450	450	1	0.00	949.50	593.53	10.40	0.00	0.00	1553.43	233.01	1786.44
14/12/22	2226686	-	CPT	JNB	BRANNTAG SA POMON	6M	0	10000	10000	1	0.00	8528.00	4010.72	10.40	0.00	0.00	12549.12	1882.37	14431.49
15/12/22	2226688	87096959	CPT	JNB	BRENNTAG SOUTH AFR	LINK	0	30000	30000	26	0.00	23987.60	11281.37	10.40	0.00	0.00	35279.37	5291.91	40571.28
19/12/22	2226689	-	JNB	JNB	BRANNTAG SA	DOOR	202	246	246	1	0.00	98.40	61.51	10.40	0.00	0.00	170.31	25.55	195.86
15/12/22	2226690	87097086	CPT	DBN	MONT EAGLE	DOOR	195	242	242	1	0.00	510.62	319.19	10.40	0.00	0.00	840.21	126.03	966.24
19/12/22	2226691	.	CPT	GRJ	LANCEWOOD A DIVISI	DOOR	89	150	150	6	0.00	285.00	178.15	10.40	0.00	0.00	473.55	71.03	544.58
19/12/22	2226692	.	CPT	GRJ	BUTISTAR	DOOR	9	11	11	2	0.00	43.34	104.84	10.40	0.00	124.37	282.95	42.44	325.39
21/12/22	2226693	87101066	CPT	GRJ	BUTISTAR	DOOR	3	3	3	1	0.00	43.34	103.80	10.40	0.00	122.72	280.26	42.04	322.30
15/12/22	2234643	BTG001	CPT	DBN	BRENNTAG SOUTH AFR	DOOR	794	1800	1800	2	0.00	3798.00	2374.13	10.40	0.00	0.00	6182.53	927.38	7109.91



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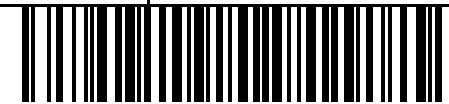
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15/12/22	2236786	87097510	PLZ	JNB	BRENNTAG SOUTH AFR	DOOR	15	50	50	2	0.00	81.50	50.95	10.40	0.00	0.00	142.85	21.43	164.28	
21/12/22	2237627	87102208	DBN	PLZ	THE SOUTH AFRICAN B	DOOR	150	150	150	1	0.00	285.00	178.15	10.40	0.00	0.00	473.55	71.03	544.58	
20/12/22	2237689	76729574	DBN	JNB	KANSAI PLASCON KRU	DOOR	330	700	700	1	0.00	910.00	568.84	10.40	0.00	0.00	1489.24	223.39	1712.63	
20/12/22	2241669	87101143	DBN	CPT	BRENNTAG CPT	DOOR	306	780	780	1	0.00	1482.00	926.40	10.40	0.00	0.00	2418.80	362.82	2781.62	
21/12/22	2241670	87101620	DBN	DBN	IMPROCHEM DUR	DOOR	180	300	300	1	0.00	120.00	450.83	10.40	0.00	601.22	1182.45	177.37	1359.82	
21/12/22	2241671	87102352	DBN	DBN	SANDI BRUSHWARE CC	DOOR	60	25	60	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95	
22/12/22	EWB0005983	JUNITA	JNB	BFN	TIGER CONSUMER BR	DOOR	192	219	219	1	0.00	381.06	530.48	10.40	0.00	467.57	1389.51	208.43	1597.94	
20/12/22	EWB0005984	TISETSO MO	JNB	DBN	MOCO PACKAGING CC	DOOR	324	305	324	1	0.00	421.20	263.29	10.40	0.00	0.00	694.89	104.23	799.12	
20/12/22	EWB0005985	LEANDRA MC	JNB	DBN	BLOOMBERG & ASNAL	DOOR	1	1	2	1	0.00	43.34	162.31	10.40	0.00	216.32	432.37	64.86	497.23	
19/12/22	EWB0005986	87100277	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	3	2	3	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95	
15/12/22	EWB0005987	BRENNTAG	JNB	DBN	IMPROCHEM DUR	DOOR	64	75	75	3	0.00	97.50	204.70	10.40	0.00	229.97	542.57	81.39	623.96	
15/12/22	EWB0005988	BRENTAG	JNB	DBN	KERRY INGREDIENTS D	DOOR	180	200	200	1	0.00	260.00	162.53	10.40	0.00	0.00	432.93	64.94	497.87	
14/12/22	EWB0012323	- 87097482	JNB	POLO	PH4 LIFE SA	DOOR	42	50	50	2	0.00	90.00	56.26	10.40	0.00	0.00	156.66	23.50	180.16	
14/12/22	EWB0012324	- 87097242	JNB	DBN	PHOLOGWINI CC	DOOR	180	100	180	1	0.00	234.00	398.33	10.40	0.00	403.22	1045.95	156.89	1202.84	
14/12/22	EWB0012325	- 87096221	JNB	DBN	NESTLE HARRISMITH	DOOR	1215	3000	3000	3	0.00	8356.50	5223.65	10.40	0.00	0.00	13590.55	2038.58	15629.13	
13/12/22	EWB0012328	87095805	JNB	BFN	MJ BAKERIES	DOOR	276	625	625	1	0.00	1087.50	1390.83	10.40	0.00	1137.47	3626.20	543.93	4170.13	
13/12/22	EWB0012329	87096035	JNB	PLZ	DR JOSEPH B LURIE	DOOR	2	1	2	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95	
13/12/22	EWB0012332	87095167/51	JNB	PLZ	BRENNTAG PE	DOOR	1708	4000	4000	5	0.00	7600.00	4750.76	10.40	0.00	0.00	12361.16	1854.17	14215.33	
08/12/22	EWB0012348	- 87092129	JNB	GRJ	AFRICA ALOE	DOOR	23	25	26	1	0.00	88.66	148.64	10.40	0.00	149.12	396.82	59.52	456.34	
02/12/22	EWB0032971	-87087086	JNB	JNB	FLAG THE OIL SHOPPE	DOOR	0	12	12	1	0.00	43.34	116.16	10.40	0.00	126.02	295.92	44.39	340.31	
14/12/22	EWB0033908	- 87096146	JNB	CPT	BRENNTAG CPT	DOOR	108	125	125	1	0.00	217.50	135.96	10.40	0.00	0.00	363.86	54.58	418.44	
03/12/22	RTSEWB0033916	87072840	PLZ	JNB	BRENTAG MIDRAND	DOOR	39	20	39	1	0.00	63.57	43.60	10.40	0.00	0.00	117.57	17.64	135.21	
WAYBILLS : 46	TOTALS :						18 593.55	76 263.38	77 479.00	112	0.00	94 581.71	55 767.50	478.40	.00	3 918.69	Sub-Total (R)	154 746.30		
																VAT (R)	23 211.92			



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