



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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	INV292901
Invoice Date :	20/Sep/2023
SubTotal :	R 122 149.38
Vat :	R 18 322.38
Total:	R 140 471.76
	

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
12/09/23	2019392	-	JNB	DBN	BRENNTAG DBN	DOOR	5	2	6	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
13/09/23	2019394	-	JNB	DBN	MONT EAGLE	DOOR	225	138	226	1	0.00	293.80	173.67	10.40	0.00	0.00	477.87	71.68	549.55
14/09/23	2019395	-	JNB	CPT	BRENNTAG SOUTH AFRICA	DOOR	1522	3516	3516	8	0.00	6 117.84	3 616.26	10.40	0.00	0.00	9 744.50	1 461.68	11 206.18
14/09/23	2019396	-	JNB	CPT	BRENNTAG SOUTH AFRICA	DOOR	132	129	132	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/09/23	2138214	27913500	PLZ	CPT	BPL CAPE TOWN	DOOR	90	65	90	1	0.00	132.30	78.20	10.40	0.00	0.00	220.90	33.14	254.04
13/09/23	2236855	27026525	PLZ	JNB	BRENNTAG - MIDRAND	DOOR	96	100	100	1	0.00	163.00	96.35	10.40	0.00	0.00	269.75	40.46	310.21
16/09/23	2252262	77304414/225226	DBN	JNB	BRENNTAG - MIDRAND	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/09/23	2252263	87322522/225226	DBN	JNB	COCA COLA CANNERS	LINK	0	30000	30000	1	0.00	13 052.00	5 694.59	10.40	0.00	0.00	18 756.99	2 813.55	21 570.54
15/09/23	2252265	7752265	DBN	CPT	BRENNTAG CPT	DOOR	1389	3000	3000	5	0.00	5 700.00	3 369.27	10.40	0.00	0.00	9 079.67	1 361.95	10 441.62
15/09/23	2252266	77304487	DBN	ELS	BRENNTAG EAST LONDON	DOOR	1819	6000	6000	4	0.00	11 400.00	6 738.54	10.40	0.00	0.00	18 148.94	2 722.34	20 871.28
11/09/23	2252267	87317539	DBN	JNB	KEMIN INDUSTRIES	6M	0	6000	6000	6	0.00	4 940.00	2 155.32	10.40	0.00	0.00	7 105.72	1 065.86	8 171.58
15/09/23	2292770	87322865	CPT	GRJ	AFRICA ALOE	DOOR	24	25	25	1	0.00	47.50	115.25	10.40	0.00	147.47	320.62	48.09	368.71
15/09/23	2292771	87322065	CPT	DBN	MONT EAGLE	9M	4563	13000	13000	13	0.00	13 702.00	5 978.18	10.40	0.00	0.00	19 690.58	2 953.59	22 644.17
15/09/23	2292772	87322057	CPT	JNB	BRENNTAG JHB	DOOR	201	204	204	1	0.00	354.96	209.82	10.40	0.00	0.00	575.18	86.28	661.46
13/09/23	2292773	87320850	CPT	GRJ	ORGANIC ALOE AFRICA	DOOR	82	150	150	6	0.00	285.00	377.55	10.40	0.00	353.72	1 026.67	154.00	1 180.67
15/09/23	2294932	36287501	PLZ	JNB	BPL POMONA	DOOR	90	40	90	1	0.00	146.70	86.71	10.40	0.00	0.00	243.81	36.57	280.38
13/09/23	2382919	-	JNB	JNB	GIRLY MASHIYE	DOOR	463	1106	1106	2	0.00	442.40	1 402.99	10.40	0.00	1 931.12	3 786.91	568.04	4 354.95
11/09/23	2389668	JNB94220	PTA	ELS	BPL EAST LONDON	DOOR	455	923	923	1	0.00	2 833.61	1 674.95	10.40	0.00	0.00	4 518.96	677.84	5 196.80
14/09/23	EWB0005274	87321881	JNB	DBN	MYMED CC	DOOR	8	6.5	8	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
14/09/23	EWB0005275	87231876	JNB	DBN	AQUABEV DISTRIBUTORS	DOOR	10	6.2	11	1	0.00	43.34	99.13	10.40	0.00	124.37	277.24	41.59	318.83
14/09/23	EWB0005276	87321873	JNB	DBN	NUTRAPHARM	DOOR	10	2	11	1	0.00	43.34	99.13	10.40	0.00	124.37	277.24	41.59	318.83
14/09/23	EWB0005277	87321875	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	5	5.18	6	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26



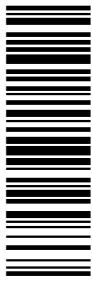
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14/09/23	EWB0005278	87322259 /	JNB	ELS	ASPEN SA OPERATIONS (PTY) DOOR	DOOR	387	185	388	1	0.00	938.96	555.02	10.40	0.00	0.00	1 504.38	225.86	1 730.04
14/09/23	EWB0005279	87322084 /	JNB	GRJ	AFRICA ALOE	DOOR	66	75.6	76	3	0.00	259.16	290.10	10.40	0.00	231.62	791.28	118.89	909.97
14/09/23	EWB0005280	87322243 /	JNB	JNB	AECIMINING CHEMICALS	DOOR	212	267	267	1	0.00	106.80	386.33	10.40	0.00	546.77	1 050.30	157.54	1 207.84
13/09/23	EWB0005281	- 87321048	JNB	DBN	NUTRIGREEN DBN	DOOR	22	29.07	30	2	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
13/09/23	EWB0005282	- 87320604	JNB	DBN	OPTIMUM WELLNESS	DOOR	6	25.2	26	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
12/09/23	EWB0005283	-	JNB	DBN	SIZWE SINYA DISTRIBUTORS	DOOR	3	1.03	3	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
12/09/23	EWB0005284	87319450/767659	JNB	DBN	MONT EAGLE DBN	DOOR	1077	2241	2241	4	0.00	2 913.30	1 722.05	10.40	0.00	0.00	4 645.75	696.86	5 342.61
11/09/23	EWB0005285	87318160/767568	JNB	DBN	PHYTOFORCE LAB	DOOR	6	5.18	7	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
11/09/23	EWB0005286	87318156/767568	JNB	JNB	NESTLE (S-A) (PTY) LIMITE	DOOR	1328	3024	3024	3	0.00	8 356.00	4 939.23	10.40	0.00	0.00	13 305.63	1 995.84	15 301.47
11/09/23	EWB0005287	87318472/767568	JNB	DBN	ANDERMATT MADUMBI PTY	DOOR	231	301.8	302	1	0.00	392.60	589.40	10.40	0.00	604.52	1 596.92	239.54	1 836.46
11/09/23	EWB0005288	87318165/767658	JNB	DBN	ADRIYA SPORTS & FENCING	DOOR	208	71.26	209	1	0.00	271.70	160.60	10.40	0.00	0.00	442.70	66.40	509.10
12/09/23	EWB0005289	-	JNB	DBN	NATURAL & ORGANIC	DOOR	1	1.03	2	1	0.00	43.34	98.16	10.40	0.00	122.72	274.62	41.19	315.81
12/09/23	EWB0005290	-	JNB	JNB	PICOLA FOOD CC	DOOR	505	1006	1006	1	0.00	402.40	1 281.81	10.40	0.00	1 766.12	3 460.73	519.11	3 979.84
<b>WAYBILLS : 35</b>						<b>TOTALS:</b>	<b>15 244.02</b>	<b>71 652.05</b>	<b>72 185.67</b>	<b>80</b>	<b>0.00</b>	<b>73 685.43</b>	<b>42 167.95</b>	<b>343.20</b>	<b>0.00</b>	<b>5 952.80</b>	<b>Sub-Total (R)</b>	<b>122 149.38</b>	<b>122 149.38</b>
																	<b>VAT (R)</b>	<b>18 322.38</b>	<b>18 322.38</b>
																	<b>Total (R)</b>	<b>140 471.76</b>	<b>140 471.76</b>