



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

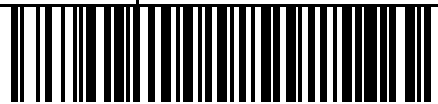
Customer Details

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 :	INV298084
Invoice Date :	22/Jan/2024
SubTotal :	R121 745.82
VAT :	R18 261.85
Total :	R140 007.67
	

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
12/01/24	2019444	-	JNB	DBN	CONNECT LOGISTICS	DOOR	840	269	840	2	0.00	1092.00	534.10	10.40	0.00	0.00	1636.50	245.48	1881.98
16/01/24	2019446	-	JNB	DBN	MONT EAGLE DBN	DOOR	1242	453	1242	3	0.00	1614.60	789.70	10.40	0.00	0.00	2414.70	362.20	2776.90
15/01/24	2236856	BTG	PLZ	CPT	BRENNTAG CPT	DOOR	4	12	12	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
18/01/24	2276225	HENEWAYS	CPT	JNB	BRENNTAG JHB	DOOR	219	244	244	1	0.00	424.56	207.65	10.40	0.00	0.00	642.61	96.39	739.00
17/01/24	2292667	87420103	CPT	PLZ	PHAMACARE LTD	DOOR	170	250	250	1	0.00	502.50	245.77	10.40	0.00	0.00	758.67	113.80	872.47
17/01/24	2292668	87420103	CPT	ELS	ASPEN SA OPERATION	DOOR	16	25	25	1	0.00	71.50	34.97	10.40	0.00	0.00	116.87	17.53	134.40
12/01/24	2292669	87415525	CPT	DBN	BRENNTAG SA DBN	DOOR	26	75	75	3	0.00	158.25	77.40	10.40	0.00	0.00	246.05	36.91	282.96
12/01/24	2292670	87415433	CPT	JNB	BRENNTAG SA MIDRA	DOOR	270	405	405	1	0.00	704.70	344.67	10.40	0.00	0.00	1059.77	158.97	1218.74
12/01/24	2292671	87415413	CPT	JNB	BRENNTAG SA KEMPT	DOOR	330	335	335	1	0.00	582.90	285.10	10.40	0.00	0.00	878.40	131.76	1010.16
12/01/24	2292672	87413704	CPT	PLZ	LONGEVITY SUPPLEME	DOOR	6	5	7	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
17/01/24	2320551	ROBIN	DBN	JNB	BRENNTAG KEMPTON	DOOR	1	1	2	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
11/01/24	2370025	87414329	DBN	JNB	KANSAI PLASCON	DOOR	420	270	420	1	0.00	546.00	267.05	10.40	0.00	0.00	823.45	123.52	946.97
11/01/24	2370886	87412827	DBN	DBN	CANWAY SUPPLY SOLU	DOOR	120	40	120	1	0.00	48.00	172.27	10.40	0.00	304.22	534.89	80.23	615.12
12/01/24	2370887	87414327	DBN	PTA	BRENNTAG PTA	DOOR	1008	3000	3000	3	0.00	4530.00	2215.62	10.40	0.00	0.00	6756.02	1013.40	7769.42
12/01/24	2370888	77312057	DBN	CPT	BRENNTAG CPT	6M	2670	8075	8075	9	0.00	9308.00	3111.66	10.40	0.00	0.00	12430.06	1864.51	14294.57
12/01/24	2370889	77312059	DBN	JNB	BRENNTAG MIDRAND	DOOR	156	325	325	1	0.00	422.50	206.64	10.40	0.00	0.00	639.54	95.93	735.47
18/01/24	2370890	87417873, 87	DBN	CPT	BRENNTAG CPT	9M	3807	10180	10180	11	0.00	13702.00	4580.58	10.40	0.00	0.00	18292.98	2743.95	21036.93
18/01/24	2370891	87420623	DBN	JNB	BRENNTAG - MIDRAN	DOOR	162	275	275	1	0.00	357.50	174.85	10.40	0.00	0.00	542.75	81.41	624.16
18/01/24	2370892	87417873	DBN	CPT	BRENNTAG CPT	DOOR	948	2400	2400	4	0.00	4560.00	2230.30	10.40	0.00	0.00	6800.70	1020.10	7820.80
15/01/24	2375024	87414029	DBN	PTA	BRENNTAG PTA	DOOR	951	2375	2375	2	0.00	3586.25	1754.03	10.40	0.00	0.00	5350.68	802.60	6153.28
12/01/24	87415124	- 77312125	JNB	CPT	BRENNTAG CPT	DOOR	144	201	202	1	0.00	351.48	171.91	10.40	0.00	0.00	533.79	80.07	613.86
12/01/24	87415382	- 76782067	JNB	JNB	GIVAUDAN	LINK	0	30000	30000	1	0.00	6240.00	2086.03	10.40	0.00	0.00	8336.43	1250.46	9586.89
15/01/24	87416055	- 76782138	JNB	JNB	BETACHEM	LINK	0	30000	30000	1	0.00	6240.00	2086.03	10.40	0.00	0.00	8336.43	1250.46	9586.89
15/01/24	87416151	- 76782138	JNB	JNB	BROADWAY SWEETS	DOOR	0	2500	2500	1	0.00	3500.00	0.00	0.00	0.00	0.00	3500.00	525.00	4025.00




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18/01/24	EWB0011843	-	JNB	POLO	PH4 LIFE	DOOR	91	50	92	2	0.00	165.60	80.99	10.40	0.00	0.00	256.99	38.55	295.54
17/01/24	EWB0011844	87419592	JNB	DBN	MIDLANDS HOMEOPA	DOOR	2	3	4	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
17/01/24	EWB0011845	87418850	JNB	PLZ	BRENNTAG PE	DOOR	170	177	177	1	0.00	336.30	164.48	10.40	0.00	0.00	511.18	76.68	587.86
17/01/24	EWB0011846	87419975	JNB	DBN	FLAG TIGER BRANDS S	DOOR	16	40	41	2	0.00	53.30	26.07	10.40	0.00	0.00	89.77	13.47	103.24
16/01/24	EWB0011848	-	JNB	JNB	PICOLA FOOD CC	DOOR	405	1006	1006	1	0.00	402.40	1060.62	10.40	0.00	1766.12	3239.54	485.93	3725.47
16/01/24	EWB0011849	-	JNB	DBN	EFFICIENT MICROBES (DOOR	4	2	4	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
16/01/24	EWB0011850	-	JNB	DBN	BRENNTAG SOUTH AFR	DOOR	330	1134	1134	1	0.00	1474.20	721.03	10.40	0.00	0.00	2205.63	330.84	2536.47
16/01/24	EWB0011851	-	JNB	GRJ	AFRICA ALOE	DOOR	11	16	16	1	0.00	54.56	91.55	10.40	0.00	132.62	289.13	43.37	332.50
16/01/24	EWB0011852	-	JNB	JNB	SPRINGBOK BOMA	DOOR	4	2	4	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33
17/01/24	EWB0011853	87419587	JNB	CPT	NAUTILUS PHARMA KU	DOOR	15	28	28	1	0.00	48.72	23.83	10.40	0.00	0.00	82.95	12.44	95.39
17/01/24	EWB0011854	87419916	JNB	JNB	EFFLEURAGE HEALTH	DOOR	2	3	4	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33
15/01/24	EWB0011855	- 87417302	JNB	BFN	HEILBRON DIERELINIEK	DOOR	72	50	72	2	0.00	125.28	171.33	10.40	0.00	225.02	532.03	79.80	611.83
15/01/24	EWB0011856	- 87417644	JNB	ELS	ASPEN SA E/L	DOOR	42	30	43	1	0.00	104.06	50.90	10.40	0.00	0.00	165.36	24.80	190.16
15/01/24	EWB0011857	- 87417284	JNB	JNB	NESTLE HARRISMITH	DOOR	509	2016	2016	2	0.00	806.40	2648.90	10.40	0.00	4609.46	8075.16	1211.27	9286.43
15/01/24	EWB0011858	- 87417295	JNB	DBN	EFFICIENT MICROBES	DOOR	17	25	26	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
15/01/24	EWB0011859	- 87417279	JNB	JNB	COMP PHARM PHARM	DOOR	10	10	11	1	0.00	43.34	82.03	10.40	0.00	124.37	260.14	39.02	299.16
15/01/24	EWB0011860	- 87414905	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	10	10	10	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
12/01/24	EWB0011861	-	JNB	DBN	ENERGY PARTNERS HV	DOOR	335	228	336	1	0.00	436.80	213.64	10.40	0.00	0.00	660.84	99.13	759.97
12/01/24	EWB0011862	-	JNB	JNB	TIGER CONSUMER BR	DOOR	774	1476	1476	2	0.00	590.40	1531.87	10.40	0.00	2541.62	4674.29	701.14	5375.43
12/01/24	EWB0011863	-	JNB	DBN	KERRY INGREDIENTS D	DOOR	222	263	263	1	0.00	341.90	167.22	10.40	0.00	0.00	519.52	77.93	597.45
12/01/24	EWB0011864	-	JNB	CPT	BRENTAG-CPT	6M	2478	4864	4864	8	0.00	8528.00	2850.91	10.40	0.00	0.00	11389.31	1708.40	13097.71
11/01/24	EWB0011865	87414318	JNB	DBN	R & W LAB CC	DOOR	50	62	62	4	0.00	80.60	141.41	10.40	0.00	208.52	440.93	66.14	507.07
11/01/24	EWB0011866	87414313	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	11	10	11	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
11/01/24	EWB0011867	87414956	JNB	DBN	ALLIED DRUG COMPAN	DOOR	48	25	48	1	0.00	62.40	30.52	10.40	0.00	0.00	103.32	15.50	118.82



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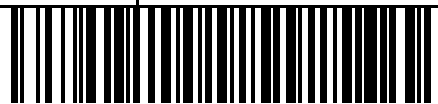
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17/01/24	EWB0033785	- 87419068	JNB	CPT	BRENNTAG CPT	DOOR	738	2024	2024	2	0.00	3521.76	1722.49	10.40	0.00	0.00	5254.65	788.20	6042.85			
15/01/24	EWB0033786	- 87417335	JNB	CPT	BRENNTAG CPT	DOOR	264	478	478	1	0.00	831.72	406.79	10.40	0.00	0.00	1248.91	187.34	1436.25			
16/01/24	RTS2370889	2370889	JNB	DBN	CONNECT LOGISTICS	DOOR	325	325	325	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
WAYBILLS : 51							TOTALS :				20 464.71	106 072.27	107 884.00	96	0.00	76 983.88	34 094.95	509.60	.00	10 157.39	Sub-Total (R)	121 745.82
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