



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	INV278045
Invoice Date :	30/Sep/2022
SubTotal :	R 163 718.81
Vat :	R 24 557.86
Total:	R 188 276.67



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
27/09/22	2019253	BRENTAG	JNB	DBN	BRENTAG DBN	DOOR	5	4	6	1	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82
30/09/22	2019254	- 0	JNB	CPT	BRENTAG CPT	DOOR	0	1	1	16	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82
28/09/22	2119550	BTG001	JNB	PLZ	AFRICAN MIXING	DOOR	0	8	8	1	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82
26/09/22	2146392	87026759	CPT	GRJ	RESS & VAN ZYL APTTEEK	DOOR	23	25	25	1	0.00	47.50	29.56	10.40	0.00	0.00	87.46	13.12	100.58
21/09/22	2161466	-	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	105	116	116	1	0.00	189.08	117.66	10.40	0.00	0.00	317.14	47.57	364.71
27/09/22	2217926	87028204	DBN	PTA	WRAPSA CENTURION	DOOR	120	125	125	1	0.00	188.75	117.46	10.40	0.00	0.00	316.61	47.49	364.10
30/09/22	2228304	87030535/870319	CPT	JNB	BRENTAG - MIDRAND	DOOR	1140	2705	2705	3	0.00	4 706.70	2 928.98	10.40	0.00	0.00	7 646.08	1 146.91	8 792.99
30/09/22	2228305	87032277/30737	CPT	JNB	BRENTAG SOUTH AFRICA (PT)	DOOR	5115	8966	8966	13	0.00	15 600.84	9 708.40	10.40	0.00	0.00	25 319.64	3 797.95	29 117.59
30/09/22	2228306	87033234/26/27	CPT	ELS	ASPEN SA OPERATIONS EL	DOOR	840	1484	1484	2	0.00	4 244.24	2 641.19	10.40	0.00	0.00	6 895.83	1 034.37	7 930.20
30/09/22	2228308	87031945	CPT	DBN	BLOOMBERG & ASNAL	DOOR	8	25	25	1	0.00	52.75	187.88	10.40	0.00	0.00	500.20	75.03	575.23
30/09/22	2228309	87032273	CPT	PLZ	BRENTAG SA PORT	DOOR	600	2350	2350	2	0.00	4 723.50	2 939.43	10.40	0.00	0.00	7 673.33	1 151.00	8 824.33
29/09/22	2261848	87029528	DBN	ELS	BPL EAST LONDON	8T-CLOSE	3072	8048	8048	8	0.00	17 500.00	0.00	0.00	0.00	0.00	17 500.00	2 625.00	20 125.00
28/09/22	2261849	87029527	DBN	PLZ	BRENTAG PE	DOOR	1536	4000	4000	4	0.00	7 600.00	4 729.48	10.40	0.00	0.00	12 339.88	1 850.98	14 190.86
26/09/22	2261989	JNB77966	PTA	DBN	CONNECT LOGISTICS	DOOR	576	2254	2254	2	0.00	3 786.72	2 356.48	10.40	0.00	0.00	6 153.60	923.04	7 076.64
28/09/22	2264711	JNB78091	JNB	DBN	ICIDLULLX	DOOR	201	280	280	1	0.00	364.00	560.12	10.40	0.00	0.00	1 522.74	228.41	1 751.15
28/09/22	2275774	87022804/767168	DBN	DBN	CONNECT LOGISTICS	DOOR	2832	4060	4060	9	0.00	1 624.00	5 245.50	10.40	0.00	0.00	13 685.12	2 052.77	15 737.89
30/09/22	EWB0012703	- 87031709	JNB	DBN	NUTRAPHARM	DOOR	13	25	25	1	0.00	43.34	118.74	10.40	0.00	0.00	319.95	47.99	367.94
30/09/22	EWB0012705	- 87031721	JNB	DBN	PHYTO FORCE	DOOR	21	11	21	1	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82
30/09/22	EWB0012707	- 87031686	JNB	DBN	NESTLE HARRISMITH	DOOR	1170	3000	3000	3	0.00	3 900.00	6 636.47	10.40	0.00	0.00	6 764.42	2 596.69	19 907.98
30/09/22	EWB0012708	- 87031718	JNB	DBN	PHOLOGW/INI CC	DOOR	123	147	147	1	0.00	191.10	335.96	10.40	0.00	0.00	886.23	132.93	1 019.16
30/09/22	EWB0012709	- 87031719	JNB	DBN	EFFICIENT MICROBES	DOOR	6	2	6	1	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82
30/09/22	EWB0012710	- 87031734	JNB	DBN	BLOOMBERG & ASNAL	DOOR	6	3	6	1	0.00	43.34	161.59	10.40	0.00	0.00	431.65	64.75	496.40




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29/09/22	EWB0012711	87030819	JNB	JNB	T & J PRODUCTS	DOOR	350	1200	1200	1	0.00	480.00	1 596.96	10.40	0.00	2 086.22	4 173.58	626.04	4 799.62
29/09/22	EWB0012712	87030437	JNB	DBN	MIDLADS HOMEATHIC	DOOR	6	1	6	1	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82
29/09/22	EWB0012713	-87030439	JNB	PLZ	SERFIE MPORTS & EXPORTS	DOOR	63	50	63	2	0.00	119.70	74.49	10.40	0.00	0.00	204.59	30.89	235.28
29/09/22	EWB0012714	87030432	JNB	ELS	KOWIE MEDICINES CC	DOOR	63	50	63	2	0.00	152.46	94.88	10.40	0.00	0.00	257.74	38.66	296.40
29/09/22	EWB0012715	-87030445	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	2	1	3	1	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82
28/09/22	EWB0012716	-	JNB	POLOK	THE SOUTH AFRICAN	DOOR	162	150	162	1	0.00	291.60	181.46	10.40	0.00	0.00	483.46	72.52	555.98
28/09/22	EWB0012717	-	JNB	DBN	NUTRIGREEN NUTRIHERB	DOOR	10	50	50	2	0.00	65.00	40.45	10.40	0.00	0.00	115.85	17.38	133.23
28/09/22	EWB0012718	-	JNB	GRJ	CAPE HONEY BUSH TEA	DOOR	6	4	7	1	0.00	43.34	103.34	10.40	0.00	122.72	279.80	41.97	321.77
28/09/22	EWB0012719	-	JNB	JNB	ASTRAL OPERATIONS	DOOR	385	215	386	1	0.00	154.40	558.53	10.40	0.00	743.12	1 466.45	219.97	1 686.42
28/09/22	EWB0012720	-	JNB	DBN	BRENNITAG DBN	DOOR	378	1000	1000	1	0.00	1 300.00	808.99	10.40	0.00	0.00	2 119.39	317.91	2 437.30
27/09/22	EWB0012722	BRENNITAG	JNB	DBN	PHYTO FORCE	DOOR	21	8	21	1	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82
27/09/22	EWB0012723	BRENNITAG	JNB	DBN	ESKORT	DOOR	84	100	100	4	0.00	130.00	338.17	10.40	0.00	413.42	891.99	133.80	1 025.79
27/09/22	EWB0012724	BRENNITAG	JNB	JNB	ELIM KUNSMIS	DOOR	42	50	50	2	0.00	43.34	144.41	10.40	0.00	188.72	386.87	58.03	444.90
27/09/22	EWB0012725	BRENNITAG	JNB	GRJ	RESS & VAN ZYL APTEEK	DOOR	21	25	25	1	0.00	85.25	53.05	10.40	0.00	0.00	148.70	22.30	171.00
27/09/22	EWB0012726	BRENNITAG	JNB	DBN	PREMIER MEAT PRODUCTS	DOOR	2251	5000	5000	5	0.00	6 500.00	4 044.95	10.40	0.00	0.00	10 555.35	1 583.30	12 138.65
27/09/22	EWB0012727	BRENNITAG	JNB	PLZ	JOHNNY BAGS PTY LTD	DOOR	21	5	21	1	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82
27/09/22	EWB0012728	BRENNITAG	JNB	DBN	SSIXTY HERBAL HEALTH	DOOR	20	25	25	1	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82
27/09/22	EWB0012729	BRENNITAG	JNB	PLZ	BRENNITAG PE	DOOR	438	300	438	2	0.00	832.20	517.88	10.40	0.00	0.00	1 360.48	204.07	1 564.55
26/09/22	EWB0012732	BRENNITAG	JNB	BFN	MJ BAKERIES	DOOR	171	250	250	1	0.00	435.00	593.50	10.40	0.00	518.72	1 557.62	233.64	1 791.26
26/09/22	EWB0012733	BRENNITAG	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	177	200	200	1	0.00	348.00	488.02	10.40	0.00	436.22	1 282.64	192.40	1 475.04
26/09/22	EWB0012734	BRENNITAG	JNB	CPT	JOHNSON & JOHNSON	DOOR	390	500	500	1	0.00	870.00	541.40	10.40	0.00	0.00	1 421.80	213.27	1 635.07



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26/09/22	EWB0012735	BRENNTAG	JNB	DBN	BRENNTAG ISIPINGO	DOOR	417	150	418	1	0.00	543.40	338.16	10.40	0.00	0.00	891.96	133.79	1 025.75	
12/09/22	EWB0032991	87015195	JNB	ELS	BPL ELS	DOOR	1860	5000	5000	5	0.00	15 000.00	0.00	0.00	0.00	0.00	15 000.00	2 250.00	17 250.00	
29/09/22	EWB0033947	87029740	JNB	DBN	MONT EAGE DURBAN	DOOR	45	50	50	2	0.00	65.00	40.45	10.40	0.00	0.00	115.85	17.38	133.23	
28/09/22	EWB0033948	-87028652	JNB	DBN	MONT EAGE DURBAN	DOOR	37	100	100	4	0.00	130.00	80.90	10.40	0.00	0.00	221.30	33.20	254.50	
27/09/22	EWB0033949	87028099	JNB	CPT	HENEWAYS EPPING	DOOR	22	25	25	1	0.00	43.50	27.07	10.40	0.00	0.00	80.97	12.15	93.12	
27/09/22	EWB0033950	87027643	JNB	DBN	MONT EAGE DURBAN	DOOR	22	25	25	1	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82	
27/09/22	RTS2161468	2161468	JNB	JNB	BRENNTAG - MIDRAND	DOOR	1050	1383	1383	2	0.00	553.20	344.26	10.40	0.00	0.00	907.86	136.18	1 044.04	
TOTALS:							26 025.88	53 556.00	54 229.00	123	0.00	93 467.99	50 142.89	499.20	0.00	19 608.73	Sub-Total (R)	163 718.81	24 557.86	188 276.67
WAYBILLS : 50																	VAT (R)	24 557.86	Total (R)	188 276.67