



# 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	INV289681
Invoice Date :	30/Jun/2023
SubTotal :	R 152 971.98
Vat :	R 22 945.81
Total:	R 175 917.79
	

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
27/06/23	2019358	-	JNB	DBN	BRENTAG DURBAN	DOOR	21	4	22	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93
30/06/23	2019359	2019359	JNB	CPT	BRENTAG SOUTH AFRICA (PT)9M	PT9M	4986	9886	9886	14	0.00	12 532.00	3 623.00	10.40	0.00	0.00	16 165.40	2 424.81	18 590.21
26/06/23	2252207	76754896	DBN	DBN	IMPROCHEM DUR	DOOR	90	100	100	1	0.00	43.34	139.63	10.40	0.00	271.22	464.59	69.69	534.28
29/06/23	2252210	87257003	DBN	JNB	KEMIN INDUSTRIES	9M	3018	13050	13050	11	0.00	7 077.20	2 046.02	10.40	0.00	0.00	9 133.62	1 370.04	10 503.66
29/06/23	2252211	77299581	DBN	CPT	BRENTAG CPT	6M	3096	7900	7900	9	0.00	9 308.00	2 690.94	10.40	0.00	0.00	12 009.34	1 801.40	13 810.74
29/06/23	2252212	77299559	DBN	PLZ	BRENTAG PE	DOOR	641	1550	1550	2	0.00	2 945.00	1 307.29	10.40	0.00	0.00	4 262.69	639.40	4 902.09
30/06/23	2252213	7729582	DBN	JNB	BRENTAG POMONA.	12M	0	20000	20000	1	0.00	9 214.40	2 663.88	10.40	0.00	0.00	11 888.68	1 783.30	13 671.98
30/06/23	2252214	77299583	DBN	PTA	BRENTAG PTA	12M	0	20000	20000	1	0.00	9 734.40	2 814.22	10.40	0.00	0.00	12 559.02	1 883.85	14 442.87
28/06/23	2252457	-	DBN	PLZ	RUBBER COATINGS	DOOR	73	180	180	1	0.00	342.00	151.81	10.40	0.00	0.00	504.21	75.63	579.84
27/06/23	2291582	37772525	ELS	JNB	BRENTAG - MIDRAND	DOOR	12	25.5	26	1	0.00	72.02	31.97	10.40	0.00	0.00	114.39	17.16	131.55
26/06/23	2294737	2252203	PLZ	CPT	BRENTAG CPT	DOOR	86	107	107	1	0.00	157.29	69.82	10.40	0.00	0.00	237.51	35.63	273.14
30/06/23	2298118	87258697	CPT	GRJ	LANCEWOOD	DOOR	15	25	25	1	0.00	47.50	21.09	10.40	0.00	0.00	78.99	11.85	90.84
30/06/23	2298119	87257425	CPT	JNB	BRENTAG MIDRAND	DOOR	530	392	530	2	0.00	922.20	409.36	10.40	0.00	0.00	1 341.96	201.29	1 543.25
30/06/23	2298120	87257422	CPT	JNB	BRENTAG KEMPTON PARK	6M	2823	4200	4200	10	0.00	8 528.00	2 465.44	10.40	0.00	0.00	11 003.84	1 650.58	12 654.42
30/06/23	2298121	87257524	CPT	PLZ	FRESENIUS KABI	DOOR	15	25	25	1	0.00	50.25	22.31	10.40	0.00	0.00	82.96	12.44	95.40
30/06/23	2312557	87257437	PLZ	DBN	BRENTAG DBN	DOOR	270	218	270	1	0.00	758.70	581.70	10.40	0.00	551.72	1 902.52	285.38	2 187.90
30/06/23	2312558	87258208/872574	PLZ	JNB	BRENTAG MIDRAND	DOOR	1399	3225	3225	4	0.00	5 256.75	2 333.47	10.40	0.00	0.00	7 600.62	1 140.09	8 740.71
30/06/23	2315646	VERKIA -	PTA	PLZ	BRENTAG PE	DOOR	1177	1894	1894	2	0.00	3 598.60	1 597.42	10.40	0.00	0.00	5 206.42	780.96	5 987.38
27/06/23	87254583	87254583	DBN	PTA	BRENTAG S.A (PTY) LTD	LINK	0	30000	30000	1	0.00	13 052.00	3 773.33	10.40	0.00	0.00	16 835.73	2 825.36	19 361.09
30/06/23	EWB0005597	- 87258618	JNB	DBN	PROFESSIONAL FITNESS	DOOR	2	1.03	2	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93
30/06/23	EWB0005598	- 87257764	JNB	CPT	SPECIALISED PACKING INTER	DOOR	10	28	28	1	0.00	48.72	21.63	10.40	0.00	0.00	80.75	12.11	92.86
30/06/23	EWB0005599	87256575/767558	JNB	PLZ	BRENTAG SOUTH AFRICA	DOOR	159	202	202	1	0.00	383.80	170.37	10.40	0.00	0.00	564.57	84.69	649.26



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30/06/23	EWB0005600	87258570-767558	JNB	DBN	BRENNTAG SOUTH AFRICA	DOOR	270	225	270	1	0.00	351.00	155.81	10.40	0.00	0.00	517.21	77.58	594.79
30/06/23	EWB0005601	87258183-767558	JNB	DBN	MONT EAGLE	DOOR	255	383	383	1	0.00	497.90	221.02	10.40	0.00	0.00	729.32	109.40	838.72
29/06/23	EWB0005602	- 87257495	JNB	JNB	NESTLE HARRISMITH	DOOR	1004	2217.6	2218	3	0.00	887.20	2 636.34	10.40	0.00	5 051.84	8 585.78	1 287.87	9 873.65
28/06/23	EWB0005603	87256634	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	0	0.15	1	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93
28/06/23	EWB0005604	87256503	JNB	CPT	KERRY INGREDIENTS CAPE	DOOR	151	105.1	152	1	0.00	264.48	117.40	10.40	0.00	0.00	392.28	58.84	451.12
28/06/23	EWB0005605	87256504	JNB	DBN	FOR BETTER HEALTH CC	DOOR	1	2.07	3	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93
26/06/23	EWB0005606	- 87254244	JNB	DBN	FOR BETTER HEALTH CC	DOOR	3	3.11	4	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93
26/06/23	EWB0005607	- 87253197	JNB	NELSPR	STOLLER SOUTH AFRICA	DOOR	20	25.25	26	1	0.00	46.80	20.77	10.40	0.00	0.00	77.97	11.70	89.67
26/06/23	EWB0005608	- 87254245	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	41	50.4	51	2	0.00	96.90	43.01	10.40	0.00	0.00	150.31	22.55	172.86
26/06/23	EWB0005609	- 87254251	JNB	DBN	THE SOUTH AFRICAN	DOOR	227	504	504	1	0.00	655.20	290.84	10.40	0.00	0.00	956.44	143.47	1 099.91
26/06/23	EWB0005610	- 87254232	JNB	JNB	NESTLE HARRISMITH	DOOR	2102	6053	6053	6	0.00	12 500.00	5 548.75	10.40	0.00	0.00	18 059.15	2 708.87	20 768.02
26/06/23	EWB0005611	- 87254243	JNB	JNB	MONISHA GREEN HEALTH	DOOR	10	8.29	11	1	0.00	43.34	74.45	10.40	0.00	124.37	252.56	37.88	290.44
26/06/23	EWB0005612	- 87254282	JNB	PLZ	LYNNE WILHELM	DOOR	57	30	58	2	0.00	110.20	191.60	10.40	0.00	321.44	633.64	95.05	728.69
27/06/23	EWB0005617	-	JNB	CPT	EIRENE HEALTH SHOP	DOOR	3	2.07	3	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93
27/06/23	EWB0005618	-	JNB	DBN	R & W LAB CC	DOOR	10	25.2	26	1	0.00	43.34	85.43	10.40	0.00	149.12	288.29	43.24	331.53
27/06/23	EWB0005619	-	JNB	PLZ	LYNNE WILHELM	DOOR	120	120	120	1	0.00	228.00	304.17	10.40	0.00	457.22	999.79	149.97	1 149.76
26/06/23	EWB0033956	87254382	JNB	PLZ	BRENNTAG PE	DOOR	374	627	627	1	0.00	1 191.30	528.82	10.40	0.00	0.00	1 730.52	259.58	1 990.10
30/06/23	EWB0033862	- 87256938	JNB	CPT	BRENNTAG CPT	DOOR	180	74.64	180	1	0.00	313.20	139.03	10.40	0.00	0.00	462.63	69.39	532.02
29/06/23	EWB0033863	- 87257005	JNB	DBN	MONT EAGE DURBAN	6M	1533	4048	4048	4	0.00	4 940.00	1 428.15	10.40	0.00	0.00	6 378.55	956.78	7 335.33
30/06/23	RTSEWB0005677	87240102/767525	DBN	DBN	BRENNTAG DBN	DOOR	470	400	470	5	0.00	188.00	83.45	10.40	0.00	0.00	281.85	42.28	324.13



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WAYBILLS :	42					TOTALS:	25 054.71	127 916.41	28 430.00	104	0.00	106 689.07	38 919.18	436.80	0.00	6 926.93			152 971.98
																			22 945.81
																			175 917.79