




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 :	INV308551
Invoice Date :	16/Aug/2024
SubTotal :	R224 601.95
VAT :	R33 690.28
Total :	R258 292.23
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
14/08/24	196546	-	JNB	RAND	RCL FODS	LINK	0	30000	30000	1	0.00	6240.00	2088.53	10.40	0.00	0.00	8338.93	1250.84	9589.77
16/08/24	2292481	87597617	CPT	GRJ	LAMCEWOOD A DIVISI	DOOR	54	100	100	4	0.00	190.00	93.01	10.40	0.00	0.00	293.41	44.01	337.42
16/08/24	2310458	87596715	DBN	ELS	BPL EAST LONDON	DOOR	151	400	400	2	0.00	760.00	372.02	10.40	0.00	0.00	1142.42	171.36	1313.78
16/08/24	2314857	-	JNB	CPT	BRENNTAG CPT	DOOR	2936	6381	6381	8	0.00	11102.94	5434.89	10.40	0.00	0.00	16548.23	2482.23	19030.46
15/08/24	2314858	-	JNB	DBN	BRENTAG ISIPHINGO	DOOR	3	1	3	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
13/08/24	2314859	-	JNB	DBN	MONT EAGE DURBAN	DOOR	1188	441	1188	3	0.00	1544.40	755.98	10.40	0.00	0.00	2310.78	346.62	2657.40
16/08/24	2333642	87597790	CPT	JNB	BRENNTAG SA KEMPT	DOOR	2856	4016	4016	9	0.00	6987.84	3420.55	10.40	0.00	0.00	10418.79	1562.82	11981.61
16/08/24	2333643	8759	CPT	JNB	BRENNTAG - MIDRAN	DOOR	238	290	290	1	0.00	504.60	247.00	10.40	0.00	0.00	762.00	114.30	876.30
16/08/24	2333644	87597789	CPT	DBN	BRENNTAG SA DURBA	DOOR	14	25	25	1	0.00	52.75	25.82	10.40	0.00	0.00	88.97	13.35	102.32
12/08/24	2340777	JOSEPH - 875	JNB	JNB	TOGA LININGS STANDE	DOOR	229	528	528	1	0.00	211.20	581.83	10.40	0.00	977.42	1780.85	267.13	2047.98
15/08/24	2357807	ANDZANI - 8	PTA	DBN	BRENNTAG DBN	DOOR	12	26	26	1	0.00	43.68	21.38	10.40	0.00	0.00	75.46	11.32	86.78
13/08/24	2363810	-	DBN	DBN	MONSTER ENERGY BEV	6M	0	12000	12000	12	0.00	4316.00	1444.57	10.40	0.00	0.00	5770.97	865.65	6636.62
12/08/24	2363811	87594512	DBN	PTA	BRENNTAG PTA	DOOR	1944	4000	4000	4	0.00	6040.00	2956.58	10.40	0.00	0.00	9006.98	1351.05	10358.03
13/08/24	2363812	87594533	DBN	PTA	BRENNTAG PTA	12M	0	20000	20000	1	0.00	9734.40	3258.10	10.40	0.00	0.00	13002.90	1950.44	14953.34
14/08/24	2363813	87595263	DBN	JNB	BRENNTAG POMONA	12M	0	20000	20000	1	0.00	9214.40	3084.06	10.40	0.00	0.00	12308.86	1846.33	14155.19
15/08/24	2363814C	87596832	DBN	JNB	BRENNTAG - MIDRAN	DOOR	198	500	500	1	0.00	650.00	318.18	10.40	0.00	0.00	978.58	146.79	1125.37
16/08/24	2363815	77327034	DBN	CPT	BRENNTAG CPT	6M	3480	10150	10150	13	0.00	9308.00	3115.39	10.40	0.00	0.00	12433.79	1865.07	14298.86
16/08/24	2363816	87597557	DBN	ELS	BPL EAST LONDON	DOOR	1950	5000	5000	5	0.00	9500.00	4650.25	10.40	0.00	0.00	14160.65	2124.10	16284.75
12/08/24	2365064	85326471	DBN	JNB	BRENNTAG POMONA	DOOR	13	25	25	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
16/08/24	2434145	87597683	PLZ	DBN	MOUNT EAGLE LOGISTI	DOOR	156	366	366	1	0.00	1028.46	503.43	10.40	0.00	0.00	1542.29	231.34	1773.63
16/08/24	2434146	87597681	PLZ	JNB	BRENTAG KEMPTON P	DOOR	11	26	26	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
15/08/24	2435074	-	JNB	DBN	NAUTICA ORGANIC TR	DOOR	46	100	100	4	0.00	130.00	63.64	10.40	0.00	0.00	204.04	30.61	234.65
15/08/24	2435075	-	JNB	DBN	IMPO DISTRIBUTORS	DOOR	11	28	28	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
15/08/24	2435076	-	JNB	DBN	SPA DURBAN	DOOR	12	12	12	1	2516.45	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19



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16/08/24	2435077	-87597576/7	JNB	CPT	BRENNTAG CPT	DOOR	306	401	401	1	0.00	697.74	341.54	10.40	0.00	0.00	1049.68	157.45	1207.13
16/08/24	2435078	-87599351	JNB	DBN	IMPROCHEM	DOOR	1560	5160	5160	5	0.00	6708.00	7503.16	10.40	0.00	8620.22	22841.78	3426.27	26268.05
12/08/24	2435085	JOSEPH - 875	JNB	DBN	ZETA LABORATORIES (P	DOOR	216	161	216	1	0.00	280.80	137.45	10.40	0.00	0.00	428.65	64.30	492.95
12/08/24	2435086	-87590171	JNB	CPT	BRENNTAG CPT	DOOR	2	1	2	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
15/08/24	87595578	- 76811749	JNB	JNB	SHINE DAILY OIL	LINK	0	30000	30000	1	0.00	6240.00	2088.53	10.40	0.00	0.00	8338.93	1250.84	9589.77
15/08/24	87595757	76811749	JNB	JNB	FIRMINICH	12M	0	20000	20000	1	0.00	5720.00	1914.48	10.40	0.00	0.00	7644.88	1146.73	8791.61
16/08/24	87597705	-	JNB	JNB	ARCTURUS MANUFACT	12M	0	20000	20000	1	0.00	5720.00	1914.48	10.40	0.00	0.00	7644.88	1146.73	8791.61
16/08/24	87597822	-	JNB	JNB	NESTLE HAMMANSKRA	LINK	0	30000	30000	1	0.00	6240.00	2088.53	10.40	0.00	0.00	8338.93	1250.84	9589.77
12/08/24	BTGC214021	7200102121 -	JNB	DBN	TASHAN RAMNARAIN	DOOR	5	1	1	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
15/08/24	CHR05175	- 87596411	JNB	JNB	NESTLE HAMMANSKRA	12M	0	20000	20000	1	0.00	5720.00	1914.48	10.40	0.00	0.00	7644.88	1146.73	8791.61
16/08/24	EWB0011105	-87598806	JNB	ELS	SUTHERLAND PHARMA	DOOR	45	51	51	2	0.00	123.42	60.41	10.40	0.00	0.00	194.23	29.13	223.36
16/08/24	EWB0011106	-	JNB	DBN	PRO NUTRITION PTY LT	DOOR	23	30	31	2	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
16/08/24	EWB0011107	-	JNB	DBN	ALLIED DRUG COMPAN	DOOR	240	1008	1008	1	0.00	1310.40	641.44	10.40	0.00	0.00	1962.24	294.34	2256.58
16/08/24	EWB0011108	-87597916	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	29	30	30	2	0.00	57.00	27.90	10.40	0.00	0.00	95.30	14.30	109.60
16/08/24	EWB0011109	-87597912/7	JNB	PLZ	LYNNE WILHELM	DOOR	55	76	76	3	0.00	144.40	247.32	10.40	0.00	360.86	762.98	114.45	877.43
15/08/24	EWB0011110	-87597543	JNB	JNB	MONISHA GREEN HEAL	DOOR	7	4	7	1	0.00	43.34	81.29	10.40	0.00	122.72	257.75	38.66	296.41
15/08/24	EWB0011111	-	JNB	ELS	KOWIE MEDICINES CC	DOOR	78	30	79	2	0.00	191.18	93.58	10.40	0.00	0.00	295.16	44.27	339.43
14/08/24	EWB0011112	-	JNB	PLZ	BRENNTAG SA PORT EL	DOOR	810	1613	1613	2	0.00	3064.70	1500.17	10.40	0.00	0.00	4575.27	686.29	5261.56
14/08/24	EWB0011113	-	JNB	DBN	BRENTAG SOUTH AFRI	DOOR	22	25	26	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
14/08/24	EWB0011114	-	JNB	DBN	EFFICIENT MICROBES (DOOR	3	1	3	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
14/08/24	EWB0011115	-	JNB	CPT	C LUES T/A EIRENE HEA	DOOR	3	2	3	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
14/08/24	EWB0011116	-	JNB	DBN	NPAK PTY LTD	DOOR	18	15	18	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
14/08/24	EWB0011117	-	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	636	1509	1509	2	0.00	1961.70	2673.08	10.40	0.00	3499.13	8144.31	1221.65	9365.96
13/08/24	EWB0011118	-	JNB	JNB	RHEINMENTALL DENEL	DOOR	56	50	56	3	0.00	43.34	118.44	10.40	0.00	198.62	370.80	55.62	426.42




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13/08/24	EWB0011119	- 87595581	JNB	JNB	SENSATION PAVING A	DOOR	212	402	402	1	0.00	160.80	455.39	10.40	0.00	769.52	1396.11	209.42	1605.53		
15/08/24	EWB0011120	-	JNB	PLZ	LYNNE WILHELM	DOOR	204	212	213	1	0.00	404.70	521.61	10.40	0.00	660.89	1597.60	239.64	1837.24		
13/08/24	EWB0011121	- 87594654	JNB	BFN	TIGER CONSUMER BR	DOOR	150	100	150	1	0.00	261.00	300.91	10.40	0.00	353.72	926.03	138.90	1064.93		
13/08/24	EWB0011122	- 875946651	JNB	DBN	NATURAL & ORGANIC	DOOR	90	101	101	4	0.00	131.30	197.84	10.40	0.00	272.87	612.41	91.86	704.27		
13/08/24	EWB0011123	- 87594130	JNB	PLZ	LYNNE WILHELM	DOOR	78	90	90	1	0.00	171.00	275.35	10.40	0.00	391.52	848.27	127.24	975.51		
13/08/24	EWB0011124	- 87595284	JNB	CPT	GO2PHARMA	DOOR	33	51	51	2	0.00	88.74	43.44	10.40	0.00	0.00	142.58	21.39	163.97		
13/08/24	EWB0011125	- 87595292	JNB	JNB	AECI MINING CHEMICA	DOOR	151	101	152	1	0.00	60.80	204.52	10.40	0.00	357.02	632.74	94.91	727.65		
12/08/24	EWB0011126	-87594521	JNB	DBN	AVRE	DOOR	12	10	12	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19		
12/08/24	EWB0011127	-87592448	JNB	JNB	PEPPADEW INTERNATI	DOOR	270	808	808	1	0.00	323.20	862.80	10.40	0.00	1439.42	2635.82	395.37	3031.19		
12/08/24	EWB0011128	-87592107/1	JNB	PLZ	LYNNE WILHELM	DOOR	144	115	144	1	0.00	273.60	383.46	10.40	0.00	509.78	1177.24	176.59	1353.83		
12/08/24	EWB0011129	-87594131	JNB	DBN	NESTLE HARRISMITH	DOOR	1419	3024	3024	3	0.00	8356.00	4090.26	10.40	0.00	0.00	12456.66	1868.50	14325.16		
16/08/24	EWB0033676	- 87598552	JNB	DBN	BRENNTAG DBN	DOOR	630	3036	3036	3	0.00	3946.80	1931.96	10.40	0.00	0.00	5889.16	883.37	6772.53		
16/08/24	EWB0033677	- 87597937	JNB	DBN	ECOPOLYMERS CC	DOOR	4	6	6	1	0.00	43.34	81.29	10.40	0.00	122.72	257.75	38.66	296.41		
15/08/24	EWB0033678	GIVEN - 8759	JNB	DBN	CONNECT LOGISTICS	DOOR	464	1014	1014	1	0.00	1318.20	645.26	10.40	0.00	0.00	1973.86	296.08	2269.94		
14/08/24	EWB0033679	PERCY - 8759	JNB	CPT	BRENNTAG CPT	DOOR	468	506	506	1	0.00	880.44	430.98	10.40	0.00	0.00	1321.82	198.27	1520.09		
WAYBILLS : 63							TOTALS :			23 942.27	254 158.52	255 163.00	139	2 516.45	138 808.03	66 482.29	655.20	.00	18 656.43	Sub-Total (R)	224 601.95
																			VAT (R)	33 690.28	
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