



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

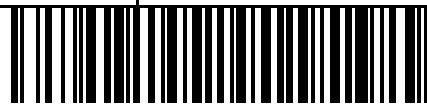
Customer Details

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 :	INV303161
Invoice Date :	30/Apr/2024
SubTotal :	R187 840.72
VAT :	R28 176.15
Total :	R216 016.87
	

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
24/04/24	2019465	-	JNB	DBN	BRENNTAG DBN	DOOR	37	24	37	2	0.00	48.10	27.12	10.40	0.00	0.00	85.62	12.84	98.46
25/04/24	2019466	-	JNB	DBN	MONT EAGLE	DOOR	1436	387	1437	3	0.00	1868.10	1053.42	10.40	0.00	0.00	2931.92	439.79	3371.71
26/04/24	2019467	-	JNB	CPT	BRENNTAG CPT	6M	3013	5147	5147	8	0.00	8528.00	3488.80	10.40	0.00	0.00	12027.20	1804.08	13831.28
26/04/24	2019468	-	JNB	DBN	MONT EAGLE	DOOR	3	1	3	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
30/04/24	2292576	87506873	CPT	JNB	MIRREN	DOOR	180	375	375	1	0.00	652.50	367.94	10.40	0.00	0.00	1030.84	154.63	1185.47
26/04/24	2292577	.	CPT	PLZ	SERFIE IMPORTS & EXP	DOOR	27	20	28	1	0.00	56.28	31.74	10.40	0.00	0.00	98.42	14.76	113.18
26/04/24	2292578	.	CPT	GRJ	SIMPLY VETS	DOOR	17	26	26	2	0.00	49.40	111.95	10.40	0.00	149.12	320.87	48.13	369.00
26/04/24	2292579	.	CPT	PLZ	BRENNTAG S.A (PTY) LT	DOOR	364	890	890	3	0.00	1788.90	1008.76	10.40	0.00	0.00	2808.06	421.21	3229.27
29/04/24	2312354	-87505449	JNB	DBN	ZETA LABS	DOOR	383	313	384	1	0.00	499.20	281.50	10.40	0.00	0.00	791.10	118.66	909.76
30/04/24	2312379	-87503751	JNB	DBN	IMOSOURCE DUR	DOOR	6	5	6	1	0.00	43.34	93.64	10.40	0.00	122.72	270.10	40.52	310.62
30/04/24	2312381	-87507674	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	1	1	1	1	0.00	43.34	93.64	10.40	0.00	122.72	270.10	40.52	310.62
30/04/24	2312382	-87507675	JNB	DBN	EDGE MNF (PTY) LTD	DOOR	2	1	2	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
30/04/24	2328077	-SYLVESTER	JNB	DBN	BRENNTAG SA DBN	DOOR	91	275	455	1	0.00	591.50	333.55	10.40	0.00	0.00	935.45	140.32	1075.77
16/04/24	2334426	87494847	DBN	CPT	BRENNTAG CPT	12T-CL	0	10800	10800	1	0.00	45000.00	0.00	0.00	0.00	0.00	45000.00	6750.00	51750.00
24/04/24	2334436	87502991	DBN	PLZ	NELSON MANDELA U	DOOR	0	83	83	1	0.00	157.70	88.93	10.40	0.00	0.00	257.03	38.55	295.58
26/04/24	2334437	87503852	DBN	DBN	SPECIALITY MINIRALS S	DOOR	642	2000	2000	2	0.00	800.00	451.12	10.40	0.00	0.00	1261.52	189.23	1450.75
26/04/24	2334438	2334438	DBN	ELS	BPL EAST LONDON	DOOR	1440	4000	4000	4	0.00	7600.00	4285.64	10.40	0.00	0.00	11896.04	1784.41	13680.45
26/04/24	2334439	77319355	DBN	CPT	BRENNTAG CPT	DOOR	3898	7945	7945	11	0.00	15095.50	8512.35	10.40	0.00	0.00	23618.25	3542.74	27160.99
29/04/24	2334440	77319492/77	DBN	JNB	BRENNTAG - MIDRAN	DOOR	38	1	38	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29/04/24	2334441	2334440	DBN	JNB	BRENNTAG - MIDRAN	12M	0	20000	20000	1	0.00	9214.40	3769.61	10.40	0.00	0.00	12994.41	1949.16	14943.57
30/04/24	2348533	-	JNB	JNB	LUGGAGE WAREHOUSE	DOOR	30	3	31	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
24/04/24	2357435	87503362	DBN	JNB	ASSOCIATED AUTOMO	DOOR	345	1000	1000	1	0.00	1300.00	733.07	10.40	0.00	0.00	2043.47	306.52	2349.99
30/04/24	2366053	-	POL	JNB	BRENNTAG	DOOR	38	84	84	4	0.00	151.20	85.26	10.40	0.00	0.00	246.86	37.03	283.89
25/04/24	87498754	76795665	JNB	JNB	ADCOCK INGRAM	12M	0	13334	13334	1	0.00	5720.00	2340.05	10.40	0.00	0.00	8070.45	1210.57	9281.02



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28/04/24	87503729	-	JNB	JNB	NESTLE ZIMBABWE	LINK	0	30000	30000	1	0.00	6240.00	2552.78	10.40	0.00	0.00	8803.18	1320.48	10123.66
25/04/24	87503760	-	JNB	DBN	NAUTICA ORGANIC TR	DOOR	34	79	79	3	0.00	102.70	57.91	10.40	0.00	0.00	171.01	25.65	196.66
29/04/24	87505330	- 87503034/8	JNB	JNB	TRT MANUFACTURING	8T-CL	0	7200	7200	1	0.00	3328.00	0.00	10.40	0.00	0.00	3338.40	500.76	3839.16
30/04/24	87506459	- 76796913	JNB	JNB	BREWERIES ROSSLYN P	LINK	0	30000	30000	1	0.00	6240.00	2552.78	10.40	0.00	0.00	8803.18	1320.48	10123.66
30/04/24	EWB0011493	87508064	JNB	DBN	BRENNTAG SA DBN	DOOR	180	100	180	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/04/24	EWB0011494	87507791	JNB	DBN	EDGE MANUFACTURIN	DOOR	690	1500	1500	2	0.00	1950.00	1099.60	10.40	0.00	0.00	3060.00	459.00	3519.00
30/04/24	EWB0011495	87507781	JNB	DBN	NATURAL & ORGANIC	DOOR	83	100	100	4	0.00	130.00	226.25	10.40	0.00	271.22	637.87	95.68	733.55
30/04/24	EWB0011497	87507772	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	3	2	3	1	0.00	43.34	93.64	10.40	0.00	122.72	270.10	40.52	310.62
30/04/24	EWB0011498	87508052	JNB	DBN	NUTRAPHARM MANUF	DOOR	705	2156	2156	7	0.00	2802.80	1580.50	10.40	0.00	0.00	4393.70	659.06	5052.76
29/04/24	EWB0011499	-	JNB	DBN	LENBURY PHARMACY	DOOR	6	6	7	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
29/04/24	EWB0011500	-	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	269	602	603	1	0.00	783.90	1296.34	10.40	0.00	1514.99	3605.63	540.84	4146.47
29/04/24	EWB0011501	-	JNB	DBN	PHOLOGWINI CC	DOOR	36	125	125	5	0.00	162.50	267.84	10.40	0.00	312.47	753.21	112.98	866.19
29/04/24	EWB0011502	-	JNB	DBN	MIDLANDS HOMEOPA	DOOR	15	7	16	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
30/04/24	EWB0011503	87507812	JNB	JNB	DDL FOOD SAFETY SOL	DOOR	3	2	3	1	0.00	43.34	93.64	10.40	0.00	122.72	270.10	40.52	310.62
26/04/24	EWB0011504	87505287	JNB	POLO	PH4 LIFE	DOOR	20	25	26	1	0.00	46.80	26.39	10.40	0.00	0.00	83.59	12.54	96.13
26/04/24	EWB0011505	87505044	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	12	10	12	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
26/04/24	EWB0011506	87505038	JNB	PLZ	LYNNE WILHELM	DOOR	20	30	30	1	0.00	57.00	178.82	10.40	0.00	260.12	506.34	75.95	582.29
26/04/24	EWB0011507	87505390	JNB	DBN	MONT EAGE DURBAN	DOOR	46	51	51	2	0.00	66.30	37.39	10.40	0.00	0.00	114.09	17.11	131.20
25/04/24	EWB0011508	-87503103	JNB	DBN	STEINWEG CHEMICAL L	6M	2516	5050	5050	5	0.00	4940.00	2020.95	10.40	0.00	0.00	6971.35	1045.70	8017.05
25/04/24	EWB0011509	-87503742	JNB	GRJ	SIRIUS WATENSKAPLIK	DOOR	6	5	6	1	0.00	43.34	93.64	10.40	0.00	122.72	270.10	40.52	310.62
25/04/24	EWB0011510	-87503104	JNB	DBN	BRENNTAG DBN	DOOR	423	504	504	2	0.00	655.20	369.47	10.40	0.00	0.00	1035.07	155.26	1190.33
25/04/24	EWB0011511	-87503102	JNB	PLZ	BRENNTAG P.E	DOOR	300	455	455	1	0.00	864.50	487.49	10.40	0.00	0.00	1362.39	204.36	1566.75
26/04/24	EWB0011512	87505389	JNB	DBN	BRENNTAG DBN	DOOR	61	126	126	5	0.00	163.80	92.37	10.40	0.00	0.00	266.57	39.99	306.56
26/04/24	EWB0011513	87505046	JNB	DBN	NESTLE HARRISMITH	DOOR	4054	4000	4054	13	0.00	8356.00	4711.95	10.40	0.00	0.00	13078.35	1961.75	15040.10



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24/04/24	EWB0011514	-	JNB	DBN	MONSTER ERNEGY BEV	DOOR	210	503	503	1	0.00	653.90	368.73	10.40	0.00	0.00	1033.03	154.95	1187.98			
24/04/24	EWB0011515	-	JNB	PLZ	PHARMACARE LIMITED	DOOR	43	41	44	2	0.00	83.60	47.14	10.40	0.00	0.00	141.14	21.17	162.31			
24/04/24	EWB0011516	-87501749	JNB	DBN	MARINE & REFRIGERAT	DOOR	289	455	455	1	0.00	591.50	333.55	10.40	0.00	0.00	935.45	140.32	1075.77			
24/04/24	EWB0011517	-	JNB	JNB	CNR GERMAN HERBS	DOOR	72	103	103	4	0.00	43.34	180.17	10.40	0.00	276.17	510.08	76.51	586.59			
24/04/24	MISEWB0011524	EWB0011524	DBN	JNB	WISIUM BRITS	DOOR	15	25	26	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
WAYBILLS : 53							TOTALS :				22 101.99	149 976.20	151 523.00	125	0.00	137 859.36	46 074.07	509.60	.00	3 397.69	Sub-Total (R)	187 840.72
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