



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 TARENAAAL 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 :	INV295651
Invoice Date :	17/Nov/2023
SubTotal :	R196 801.67
VAT :	R29 520.29
Total :	R226 321.96
	

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
10/11/23	2019424	-	JNB	CPT	BRENTAG-CPT	9M	5123	13655	13655	15	0.00	12532.00	6029.15	10.40	0.00	0.00	18571.55	2785.73	21357.28
14/11/23	2019425	-	JNB	DBN	MONT EAGLE	DOOR	10	5	11	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
10/11/23	2276223	87369702	CPT	JNB	BRENNTAG SA RANDJI	DOOR	321	550	550	1	0.00	957.00	608.56	10.40	0.00	0.00	1575.96	236.39	1812.35
10/11/23	2276224	87368685	CPT	DBN	BRENNTAG SA DBN	DOOR	291	68	291	1	0.00	614.01	390.45	10.40	0.00	0.00	1014.86	152.23	1167.09
14/11/23	2292711	87372856	CPT	GRJ	EDEN HEALTH	DOOR	3	3	3	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
10/11/23	2292712	DN87366056	CPT	DBN	FTL FREIGHT & TRANS	DOOR	300	125	300	1	0.00	633.00	402.52	10.40	0.00	0.00	1045.92	156.89	1202.81
10/11/23	2292713	DN87370436	CPT	ELS	KOWIE MEDICINES CC	DOOR	8	25	25	1	0.00	71.50	45.47	10.40	0.00	0.00	127.37	19.11	146.48
10/11/23	2292714	BTG001	CPT	JNB	BRENNTAG SA KEMPT	DOOR	756	2501	2501	2	0.00	4351.74	2767.27	10.40	0.00	0.00	7129.41	1069.41	8198.82
09/11/23	2292715	87369620	CPT	JNB	MAJESTY OIL MILLS	6M	0	10000	10000	1	0.00	8528.00	4102.82	10.40	0.00	0.00	12641.22	1896.18	14537.40
10/11/23	2292716	87368645	CPT	JNB	BRENNTAG SA MIDRA	DOOR	390	643	644	1	0.00	1120.56	712.56	10.40	0.00	0.00	1843.52	276.53	2120.05
10/11/23	2292717	87365735	CPT	DBN	BRENNTAG SA DBN	DOOR	900	3300	3300	3	0.00	6963.00	4427.77	10.40	0.00	0.00	11401.17	1710.18	13111.35
08/11/23	2292718	87368646	CPT	JNB	BRENNTAG KEMPTON	6M	0	10000	10000	1	0.00	8528.00	4102.82	10.40	0.00	0.00	12641.22	1896.18	14537.40
14/11/23	2294940	27360000	PLZ	JNB	BRENTAG KEMPTON P	DOOR	130	123	130	1	0.00	211.90	134.75	10.40	0.00	0.00	357.05	53.56	410.61
14/11/23	2294941	36797500	PLZ	CPT	BRENTAG-CPT	DOOR	1304	69	1305	1	0.00	1918.35	1219.88	10.40	0.00	0.00	3148.63	472.29	3620.92
10/11/23	2368760	85281730	DBN	JNB	BRENNTAG POMONA	DOOR	5	11	11	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
10/11/23	2373156	87367991	DBN	CPT	BRENNTAG CPT	DOOR	1251	3500	3500	4	0.00	6650.00	4228.74	10.40	0.00	0.00	10889.14	1633.37	12522.51
11/11/23	2373157	87369691	DBN	DBN	IMPROCHEM DUR	DOOR	180	500	500	1	0.00	200.00	719.34	10.40	0.00	931.22	1860.96	279.14	2140.10
10/11/23	2373158	87364465	DBN	JNB	BRENNTAG MIDRAND	6M	2949	9000	9000	9	0.00	4940.00	2376.63	10.40	0.00	0.00	7327.03	1099.05	8426.08
13/11/23	2373159	87370679	DBN	JNB	BRENNTAG MIDRAND	6M	1953	7000	7000	8	0.00	4940.00	2376.63	10.40	0.00	0.00	7327.03	1099.05	8426.08
08/11/23	2380225	87366199	DBN	DBN	DAKOTA WEAR CERAM	DOOR	186	500	500	1	0.00	200.00	947.12	10.40	0.00	1289.42	2446.94	367.04	2813.98
08/11/23	2380227	87367303	DBN	JNB	NESTLE HARRISMITH	DOOR	600	2093	2093	3	0.00	2720.90	4768.61	10.40	0.00	4778.09	12278.00	1841.70	14119.70
08/11/23	2380228	77308106	DBN	JNB	BRENNTAG - MIDRAN	DOOR	411	600	600	2	0.00	780.00	496.00	10.40	0.00	0.00	1286.40	192.96	1479.36
13/11/23	2380230	87372036	DBN	JNB	BRENNTAG - MIDRAN	DOOR	780	2000	2000	2	0.00	2600.00	1653.34	10.40	0.00	0.00	4263.74	639.56	4903.30
10/11/23	2383138	16710317	PLZ	JNB	BRENNTAG - MIDRAN	DOOR	345	955	955	1	0.00	1556.65	989.87	10.40	0.00	0.00	2556.92	383.54	2940.46



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 :	INV295651
Invoice Date :	17/Nov/2023
SubTotal :	R196 801.67
VAT :	R29 520.29
Total :	R226 321.96
	

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
14/11/23	EWB0005035	87373381	JNB	CPT	BRENNTAG CPT	DOOR	9	30	30	1	0.00	52.20	33.19	10.40	0.00	0.00	95.79	14.37	110.16
14/11/23	EWB0005036	87372669	JNB	JNB	NESTLE (S.A) (PTY) LIM	DOOR	0	4016	4016	4	0.00	9035.00	5745.36	10.40	0.00	0.00	14790.76	2218.61	17009.37
14/11/23	EWB0005037	87372666	JNB	ELS	ASPEN SA OPERATION	DOOR	44	50	50	2	0.00	121.00	76.94	10.40	0.00	0.00	208.34	31.25	239.59
14/11/23	EWB0005038	87373020	JNB	CPT	NAUTILUS PHARMA	DOOR	19	20	20	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
14/11/23	EWB0005039	87372674	JNB	JNB	SASOL CHEMICAL	DOOR	540	1709	1709	2	0.00	683.60	2295.39	10.40	0.00	2926.07	5915.46	887.32	6802.78
14/11/23	EWB0005040	87372682	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	66	51	67	3	0.00	127.30	80.95	10.40	0.00	0.00	218.65	32.80	251.45
14/11/23	EWB0005041	87372679	JNB	ELS	SUNDALE SCHREIBER P	DOOR	504	2020	2020	2	0.00	4888.40	3108.53	10.40	0.00	0.00	8007.33	1201.10	9208.43
14/11/23	EWB0005042	87372064	JNB	ELS	BPL EAST LONDON	DOOR	516	2020	2020	2	0.00	4888.40	3108.53	10.40	0.00	0.00	8007.33	1201.10	9208.43
14/11/23	EWB0005043	87372675	JNB	CPT	JOHNSON & JOHN SO	DOOR	390	560	560	1	0.00	974.40	619.62	10.40	0.00	0.00	1604.42	240.66	1845.08
13/11/23	EWB0005045	87371810	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	29	39	40	3	0.00	76.00	48.33	10.40	0.00	0.00	134.73	20.21	154.94
13/11/23	EWB0005046	87371811	JNB	DBN	MIDLANDS HOMEOPA	DOOR	22	25	26	2	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
13/11/23	EWB0005047	87371680	JNB	DBN	MIKTEK SCIENTIFIC CC	DOOR	10	25	26	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
13/11/23	EWB0005048	87371876	JNB	PLZ	LYNNE WILHELM	DOOR	67	51	68	4	0.00	129.20	300.49	10.40	0.00	343.34	783.43	117.51	900.94
13/11/23	EWB0005049	87371775	JNB	DBN	SIZWE SINYE DISTRIBU	DOOR	5	5	6	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
13/11/23	EWB0005050	87371501	JNB	PLZ	PHARMACARE LIMITED	DOOR	924	237	924	2	0.00	1755.60	1116.39	10.40	0.00	0.00	2882.39	432.36	3314.75
13/11/23	EWB0005051	87371505	JNB	NELSP	STOLLER SOUTH AFRIC	DOOR	195	505	505	1	0.00	909.00	578.03	10.40	0.00	0.00	1497.43	224.61	1722.04
10/11/23	EWB0005052	87370322	JNB	PLZ	BRENTAG SOUTH AFRI	DOOR	750	1389	1389	5	0.00	2639.10	1678.20	10.40	0.00	0.00	4327.70	649.16	4976.86
10/11/23	EWB0005053	87370308	JNB	DBN	ESKORT (PTY) LTD	DOOR	159	204	204	1	0.00	265.20	576.37	10.40	0.00	641.18	1493.15	223.97	1717.12
10/11/23	EWB0005054	87369509	JNB	DBN	MONT EAGE DURBAN	DOOR	139	202	202	1	0.00	262.60	166.99	10.40	0.00	0.00	439.99	66.00	505.99
10/11/23	EWB0005055	87369161	JNB	CPT	INA PAARMANS KITCH	DOOR	3	2	4	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
10/11/23	EWB0005057	87370453	JNB	DBN	KERRY INGREDIENTS S	6M	2376	6124	6124	6	0.00	4940.00	2376.63	10.40	0.00	0.00	7327.03	1099.05	8426.08
10/11/23	EWB0005058	87369511	JNB	DBN	BRENTAG SOUTH AFRI	DOOR	1349	78	1350	6	0.00	1755.00	1116.00	10.40	0.00	0.00	2881.40	432.21	3313.61
09/11/23	EWB0005059	- 87368697	JNB	JNB	HEDRICK PETRUS DE B	DOOR	128	153	153	6	0.00	61.20	267.00	10.40	0.00	358.67	697.27	104.59	801.86
09/11/23	EWB0005060	- 8739569	JNB	DBN	IMPROCHEM DUR	DOOR	138	252	252	1	0.00	327.60	540.27	10.40	0.00	522.02	1400.29	210.04	1610.33



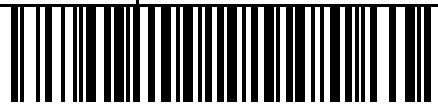
TAX INVOICE

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 :	INV295651
Invoice Date :	17/Nov/2023
SubTotal :	R196 801.67
VAT :	R29 520.29
Total :	R226 321.96
	

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			
09/11/23	EWB0005062	- 87369575	JNB	DBN	FOR BETTER HEALTH C	DOOR	5	5	6	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50			
09/11/23	EWB0005063	- 87369573	JNB	DBN	PHYTO FORCE HERBAL	DOOR	5	3	6	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50			
08/11/23	EWB0005064	-	JNB	CPT	GRASSROOTS GROUP (DOOR	21	25	26	1	0.00	45.24	123.59	10.40	0.00	149.12	328.35	49.25	377.60			
08/11/23	EWB0005065	-	JNB	DBN	FAIRFIELD DAIRY HOWI	DOOR	354	606	606	1	0.00	787.80	1204.34	10.40	0.00	1106.12	3108.66	466.30	3574.96			
08/11/23	EWB0005066	-	JNB	DBN	CORPORATE SERVICE C	DOOR	203	51	203	1	0.00	263.90	574.15	10.40	0.00	638.99	1487.44	223.12	1710.56			
08/11/23	EWB0005067	-	JNB	DBN	NATIONAL BIOPRODU	DOOR	373	950	951	1	0.00	1236.30	786.16	10.40	0.00	0.00	2032.86	304.93	2337.79			
08/11/23	EWB0005068	-	JNB	DBN	NUTRAPHARM MANUF	DOOR	168	101	168	1	0.00	218.40	382.70	10.40	0.00	383.42	994.92	149.24	1144.16			
08/11/23	EWB0005069	-	JNB	POLO	THE SOUTH AFRICAN	DOOR	711	1001	1001	2	0.00	1801.80	1145.76	10.40	0.00	0.00	2957.96	443.69	3401.65			
08/11/23	EWB0005070	-87367759	JNB	CPT	DNA BIOPHARM SA	DOOR	5	5	6	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50			
08/11/23	EWB0005071	-	JNB	DBN	MOTHER NATURE HER	DOOR	10	8	11	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50			
08/11/23	EWB0005072	-	JNB	DBN	PHYTO FORCE HERBAL	DOOR	2	2	3	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50			
10/11/23	EWB0033807	87369271	JNB	JNB	STAR LUBRICANT DIST	DOOR	5	18	19	1	0.00	43.34	115.04	10.40	0.00	137.57	306.35	45.95	352.30			
08/11/23	EWB0033808	87366247	JNB	PLZ	BRENNTAG PE	DOOR	8	21	21	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50			
WAYBILLS : 61							TOTALS :				28 451.04	89 788.82	93 666.00	136	0.00	109 910.95	72 051.09	634.40	.00	14 205.23	Sub-Total (R)	196 801.67
																				VAT (R)	29 520.29	
																				Total (R)	226 321.96	