



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	INV307036
Invoice Date :	25/Jul/2024
SubTotal :	R 49 029.55
Vat :	R 7 354.44
Total:	R 56 383.99

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
23/07/24	2314865	-	JNB	DBN	MONT EAGE DURBAN	DOOR	1	1	1	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22/07/24	2326419	-	DBN	JNB	BRENNTAG POMONA	LINK	0	30000	30000	1	0.00	15 052.00	5 140.26	10.40	0.00	0.00	20 202.66	3 030.40	23 233.06
23/07/24	2326420	87577664	DBN	DBN	MONSTER ERNEGY	DOOR	2250	5000	5000	5	0.00	2 000.00	992.60	10.40	0.00	0.00	3 003.00	450.45	3 453.45
23/07/24	2370025T	-JNB/07178 -	JNB	CPT	CRAZY BOLT	DOOR	14	35	35	3	0.00	60.90	30.22	10.40	0.00	0.00	101.52	15.23	116.75
23/07/24	2379320	GIVEN- 87578065	JNB	CPT	BRENNTAG CPT	DOOR	11	9	12	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
22/07/24	2384269	85326724	DBN	JNB	BRENNTAG - POMONA	DOOR	9	25	25	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
23/07/24	87578817	- 76808869	JNB	JNB	COCA-COLA CANNERS OF SA	LINK	0	30000	30000	1	0.00	6 240.00	2 130.96	10.40	0.00	0.00	8 381.36	1 257.20	9 638.56
23/07/24	EWB0011188	- 87578819	JNB	DBN	RICHARD CERENE MEDICAL	DOOR	251	672.64	673	1	0.00	874.90	1 262.19	10.40	0.00	1 668.29	3 815.78	572.37	4 388.15
23/07/24	EWB0011189	- 87579053	JNB	CPT	STARBURST	DOOR	10	26.4	27	1	0.00	46.98	23.32	10.40	0.00	0.00	80.70	12.10	92.80
23/07/24	EWB0011190	- 87578724	JNB	DBN	MONT EAGE DURBAN	DOOR	414	1040	1041	1	0.00	1 353.30	671.64	10.40	0.00	0.00	2 035.34	305.30	2 340.64
22/07/24	EWB0011191	- 87577738	JNB	PLZ	BRENNTAG DEAL PARTY	DOOR	295	353.5	354	1	0.00	672.60	333.81	10.40	0.00	0.00	1 016.81	152.52	1 169.33
22/07/24	EWB0011192	87577942	JNB	DBN	SAVOUR SOLUTIONS	DOOR	163	201.6	202	1	0.00	262.60	130.33	10.40	0.00	0.00	403.33	60.50	463.83
22/07/24	EWB0011193	- 87578029	JNB	DBN	JOHN DOMINIC CARLYLE MITC	DOOR	3	1.04	3	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
22/07/24	EWB0011194	- 87577637	JNB	JNB	PEPPADEW INTERNATIONAL	DOOR	727	1506	1506	2	0.00	602.40	1 584.94	10.40	0.00	2 591.12	4 788.86	718.33	5 507.19
22/07/24	EWB0011195	- 87576806	JNB	DBN	INFINITE LIFE CC	DOOR	19	27.5	28	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
22/07/24	EWB0011202	- 87577633	JNB	DBN	CANWAY SUPPLY CHAIN	DOOR	3	1.04	3	1	0.00	43.34	82.42	10.40	0.00	122.72	258.88	38.83	297.71
22/07/24	EWB0011203	- 87578030	JNB	PLZ	LYNNE WILHELM	DOOR	3	1.04	3	1	0.00	43.34	128.87	10.40	0.00	216.32	398.93	59.84	458.77
22/07/24	EWB0011206	- 87577739	JNB	DBN	BRENNTAG DBN	DOOR	11	25.25	26	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
22/07/24	EWB0011207	87577905	JNB	DBN	PHOLOGWINI CC	DOOR	8	25.18	26	1	0.00	43.34	95.52	10.40	0.00	149.12	298.38	44.76	343.14
22/07/24	EWB0032914	87577695	JNB	DBN	MOUNT EAGLE LOGISTICS	DOOR	219	303.6	304	1	0.00	395.20	196.14	10.40	0.00	0.00	601.74	90.26	692.00
22/07/24	EWB0032915	GIVEN -	JNB	JNB	STAR LUBRICANT DISTRIBUTO	DOOR	205	220.93	221	1	0.00	88.40	277.57	10.40	0.00	470.87	847.24	127.09	974.33
22/07/24	EWB0032916	87577933	JNB	CPT	BRENNTAG CPT	DOOR	355	864.96	865	1	0.00	1 505.10	746.98	10.40	0.00	0.00	2 262.48	339.37	2 601.85



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20/07/24	RTSEWB0011214	76808110	DBN	JNB	BRENNTAG - MIDRAND	DOOR	67	75	75	3	0.00	97.50	48.39	10.40	0.00	0.00	156.29	23.44	179.73	
TOTALS:							5 037.36	70 415.68	70 430.00	33	0.00	29 598.60	13 983.71	228.80	0.00	5 218.44	5 218.44	49 029.55	7 354.44	56 383.99
WAYBILLS : 23																				