



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

TAX INVOICE


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 :	INV308895
Invoice Date :	31/Aug/2024
SubTotal :	R179 650.86
VAT :	R26 947.61
Total :	R206 598.47
	

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
30/08/24	2314848	-	JNB	PLZ	BRENNTAG SA PORT EL	DOOR	13	9	14	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
30/08/24	2314850	-	JNB	CPT	BRENNTAG CPT	6M	3191	7385	7385	10	0.00	8528.00	2854.32	10.40	0.00	0.00	11392.72	1708.91	13101.63
29/08/24	2314852	-SAMPLES	JNB	DBN	BRENTAG SOUTH AFRI	DOOR	11	8	12	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
28/08/24	2314853	-	JNB	DBN	MONT EAGLE	DOOR	432	128	433	1	0.00	562.90	275.54	10.40	0.00	0.00	848.84	127.33	976.17
30/08/24	2333633	DN87608907	CPT	JNB	BRENNTAG KEMPTON	6M	2280	6836	6836	7	0.00	8528.00	2854.32	10.40	0.00	0.00	11392.72	1708.91	13101.63
30/08/24	2333634	87608905	CPT	JNB	BRENNTAG POMONA	DOOR	279	350	350	1	0.00	609.00	298.11	10.40	0.00	0.00	917.51	137.63	1055.14
30/08/24	2333635	DN87609537	CPT	JNB	BRENNTAG SA MIDRA	DOOR	570	890	890	2	0.00	1548.60	758.04	10.40	0.00	0.00	2317.04	347.56	2664.60
27/08/24	2333636	NO D/N	CPT	DBN	TENSIDE CHEMICALS C	DOOR	3	1	3	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
29/08/24	2340793	-	JNB	JNB	BRENNTAG - POMONA	12M	4938	12276	12276	12	0.00	5720.00	1914.48	10.40	0.00	0.00	7644.88	1146.73	8791.61
29/08/24	2352457	87607906	DBN	ELS	BPL EAST LONDON	DOOR	11	25	25	1	0.00	47.50	23.25	10.40	0.00	0.00	81.15	12.17	93.32
27/08/24	2363826	- 87605289	DBN	DBN	MONSTER ENERGY BEV	9M	0	13000	13000	13	0.00	5018.00	1679.52	10.40	0.00	0.00	6707.92	1006.19	7714.11
29/08/24	2363827	77327928	DBN	CPT	BRENNTAG CPT	9M	4770	14000	14000	14	0.00	13702.00	4586.06	10.40	0.00	0.00	18298.46	2744.77	21043.23
29/08/24	2363828	87606896	DBN	PLZ	BRENNTAG PE	DOOR	75	25	75	1	0.00	142.50	69.75	10.40	0.00	0.00	222.65	33.40	256.05
29/08/24	2363829	77327901	DBN	JNB	BRENNTAG - MIDRAN	12M	0	20000	20000	1	0.00	9214.40	3084.06	10.40	0.00	0.00	12308.86	1846.33	14155.19
30/08/24	2363830	87608866/87	DBN	PLZ	BRENNTAG PE	DOOR	1050	3050	3050	3	0.00	5795.00	2836.65	10.40	0.00	0.00	8642.05	1296.31	9938.36
30/08/24	2363831	87609509	DBN	DBN	MYMED	DOOR	150	18	150	1	0.00	60.00	29.37	10.40	0.00	0.00	99.77	14.97	114.74
29/08/24	2425237	-87608739	JNB	DBN	EDGE MANUFACTURIN	DOOR	4	11	11	2	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
30/08/24	2425238	-	JNB	CPT	BRENNTAG CPT	DOOR	762	1163	1877	3	0.00	3265.98	1598.70	10.40	0.00	0.00	4875.08	731.26	5606.34
28/08/24	2425245	JOSEPH - 876	JNB	DBN	NATURAL & ORGANIC	DOOR	2	5	5	1	0.00	43.34	81.29	10.40	0.00	122.72	257.75	38.66	296.41
26/08/24	87604524	-12M	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
28/08/24	87606887	- 76813567	JNB	JNB	DANONE SA	12M	0	20000	20000	1	0.00	5720.00	1914.48	10.40	0.00	0.00	7644.88	1146.73	8791.61
28/08/24	87606889	- (87606889/	JNB	JNB	AFRICA SUN OIL	12M	0	20000	20000	1	0.00	5720.00	1914.48	10.40	0.00	0.00	7644.88	1146.73	8791.61
29/08/24	87607623	87607624	JNB	JNB	LABCHEM	DOOR	0	1	2	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
29/08/24	87607624	1 TON LOAD	JNB	JNB	TIP TOP	DOOR	0	368	368	1	0.00	147.20	421.27	10.40	0.00	713.42	1292.29	193.84	1486.13



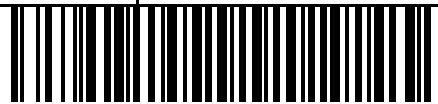
TAX INVOICE

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 :	INV308895
Invoice Date :	31/Aug/2024
SubTotal :	R179 650.86
VAT :	R26 947.61
Total :	R206 598.47
	

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
29/08/24	87607629	87607624	JNB	JNB	LABCHEM	DOOR	4	3	4	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
29/08/24	87607751	87607624	JNB	JNB	NATRA-HEAL WELLNE	DOOR	2	25	25	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
29/08/24	87607910	87607624	JNB	JNB	NATURES CHOICE	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/08/24	87607972	-	JNB	JNB	CONSUMER A DIV OF T	DOOR	4	25	25	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
29/08/24	87607974	87607624	JNB	JNB	REVLON SA ISANDO (D	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/08/24	87608800	-	JNB	JNB	HEINEKEN BEVREGES	12M	0	20000	20000	1	0.00	5720.00	1914.48	10.40	0.00	0.00	7644.88	1146.73	8791.61
30/08/24	87608803	-	JNB	JNB	SAB ALRODE	12M	0	20000	20000	1	0.00	5720.00	1914.48	10.40	0.00	0.00	7644.88	1146.73	8791.61
30/08/24	EWB0011044	-	JNB	PLZ	BRENNTAG S.A (PTY) LT	DOOR	259	505	505	1	0.00	959.50	469.68	10.40	0.00	0.00	1439.58	215.94	1655.52
30/08/24	EWB0011046	-	JNB	POLO	THE SOUTH AFRICAN	DOOR	354	910	910	1	0.00	1638.00	801.80	10.40	0.00	0.00	2450.20	367.53	2817.73
30/08/24	EWB0011047	-	JNB	JNB	T & J PRODUCTS	DOOR	285	381	382	1	0.00	152.80	435.32	10.40	0.00	736.52	1335.04	200.26	1535.30
30/08/24	EWB0011048	-	JNB	DBN	NUTRAPHARM MANUF	DOOR	333	252	333	1	0.00	432.90	532.86	10.40	0.00	655.67	1631.83	244.77	1876.60
30/08/24	EWB0011049	-	JNB	DBN	PHOLOGWINI CC	DOOR	156	151	156	1	0.00	202.80	277.26	10.40	0.00	363.62	854.08	128.11	982.19
30/08/24	EWB0011050	-	JNB	DBN	MARICO SA	DOOR	212	255	255	1	0.00	331.50	162.27	10.40	0.00	0.00	504.17	75.63	579.80
30/08/24	EWB0011051	-	JNB	JNB	COMP PHARM PHARM	DOOR	23	51	51	2	0.00	43.34	114.40	10.40	0.00	190.37	358.51	53.78	412.29
30/08/24	EWB0011052	-	JNB	DBN	CANWAY SUPPLY CHAI	DOOR	21	25	26	2	0.00	43.34	94.21	10.40	0.00	149.12	297.07	44.56	341.63
30/08/24	EWB0011053	-	JNB	PLZ	SVP MULTI PRODUCT R	DOOR	642	1512	1512	2	0.00	2872.80	1406.24	10.40	0.00	0.00	4289.44	643.42	4932.86
30/08/24	EWB0011054	-	JNB	CPT	BRENNTAG CPT	DOOR	390	714	714	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29/08/24	EWB0011055	-87609114	JNB	DBN	MONT EAGLE	DOOR	51	91	91	4	4605.75	118.30	57.91	10.40	0.00	0.00	186.61	27.99	214.60
29/08/24	EWB0011056	-87608794	JNB	DBN	PRO NUTRITION PTY LT	DOOR	14	5	14	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
29/08/24	EWB0011057	-87608055	JNB	JNB	PICOLA FOOD CC	DOOR	390	1006	1006	1	0.00	402.40	1061.49	10.40	0.00	1766.12	3240.41	486.06	3726.47
29/08/24	EWB0011058	-87609005	JNB	JNB	PEPPADEW INTERNATI	DOOR	420	1052	1052	1	0.00	420.80	1107.65	10.40	0.00	1842.02	3380.87	507.13	3888.00
29/08/24	EWB0011059	-87608967	JNB	DBN	MIDLANDS HOMEOPA	DOOR	2	1	3	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
29/08/24	EWB0011060	-87608795/7	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	14	9	14	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
28/08/24	EWB0011061	-87607626	JNB	DBN	PHOLOGWINI CC	DOOR	7	25	26	1	0.00	43.34	94.21	10.40	0.00	149.12	297.07	44.56	341.63



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 :	INV308895
Invoice Date :	31/Aug/2024
SubTotal :	R179 650.86
VAT :	R26 947.61
Total :	R206 598.47
	

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				
28/08/24	EWB0011062	-87607619	JNB	PLZ	FRESENIUS KABI KORST	DOOR	110	101	111	1	0.00	210.90	103.24	10.40	0.00	0.00	324.54	48.68	373.22				
27/08/24	EWB0011063	-87607003	JNB	DBN	GEOCHEM (PTY) LTD	DOOR	7	3	7	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19				
27/08/24	EWB0011064	-87606508	JNB	DBN	UPPS GROUP	DOOR	11	24	24	1	3909.52	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19				
27/08/24	EWB0011065	-87606739	JNB	DBN	PRO NUTRITION PTY LT	DOOR	22	41	41	2	0.00	53.30	26.09	10.40	0.00	0.00	89.79	13.47	103.26				
27/08/24	EWB0011066	-87606509	JNB	DBN	NATURAL & ORGANIC	DOOR	3	2	3	1	0.00	43.34	81.29	10.40	0.00	122.72	257.75	38.66	296.41				
27/08/24	EWB0011067	-	JNB	DBN	INFINITE LIFE CC	DOOR	369	505	505	1	0.00	656.50	321.36	10.40	0.00	0.00	988.26	148.24	1136.50				
26/08/24	EWB0011068	-	JNB	DBN	BRENNTAG SA DURBA	6M	2856	10520	10520	11	0.00	4940.00	1653.42	10.40	0.00	0.00	6603.82	990.57	7594.39				
26/08/24	EWB0011070	-87605357	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	1320	3024	3024	3	0.00	8356.00	4090.26	10.40	0.00	0.00	12456.66	1868.50	14325.16				
26/08/24	EWB0011071	-	JNB	DBN	NUTRAPHARM MANUF	DOOR	255	1031	1032	1	0.00	1341.60	1542.23	10.40	0.00	1809.02	4703.25	705.49	5408.74				
26/08/24	EWB0011072	-87605597	JNB	JNB	CNR GERMAN HERBS	DOOR	51	72	72	3	0.00	43.34	131.36	10.40	0.00	225.02	410.12	61.52	471.64				
26/08/24	EWB0011073	-	JNB	DBN	EDGE MANUFACTURIN	DOOR	17	25	26	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19				
26/08/24	EWB0014984	87605607	PLZ	JNB	BRENTAG MIDRAND	DOOR	102	150	150	1	0.00	244.50	119.68	10.40	0.00	0.00	374.58	56.19	430.77				
30/08/24	EWB0033673	-	JNB	DBN	MONT EAGLE	6M	4290	10280	10280	10	0.00	4940.00	1653.42	10.40	0.00	0.00	6603.82	990.57	7594.39				
WAYBILLS : 61							TOTALS :					31 539.60	212 327.62	213 663.00	148	8 515.27	120 630.48	49 571.72	603.20	.00	8 845.46	Sub-Total (R)	179 650.86
																				VAT (R)	26 947.61		
																				Total (R)	206 598.47		