



# 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

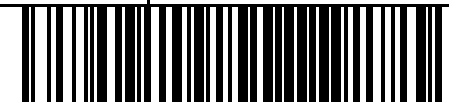
### Customer Details

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 :	INV280778
Invoice Date :	30/Nov/2022
SubTotal :	R121 381.84
VAT :	R18 207.22
Total :	R139 589.06
	

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
24/11/22	2019293	-	JNB	DBN	MOUNT EAGLE LOGISTI	DOOR	967	288	968	2	0.00	1258.40	863.14	10.40	0.00	0.00	2131.94	319.79	2451.73
25/11/22	2019295	BRENNTAG	JNB	CPT	BRENNTAG SOUTH AFR	6M	3406	4938	4938	7	0.00	8528.00	4529.22	10.40	0.00	0.00	13067.62	1960.14	15027.76
29/11/22	2019296	BRENNTAG	JNB	CPT	BRENNTAG CPT	DOOR	1919	3007	3007	6	0.00	5232.18	3588.75	10.40	0.00	0.00	8831.33	1324.70	10156.03
24/11/22	2206880	87079679	DBN	DBN	FREYS FOOD BRANDS	DOOR	129	90	129	1	0.00	51.60	254.24	10.40	0.00	319.07	635.31	95.30	730.61
25/11/22	2206881	87081146	DBN	DBN	IMPROCHEM DUR	DOOR	54	25	54	1	0.00	43.34	163.70	10.40	0.00	195.32	412.76	61.91	474.67
25/11/22	2206882	77285726	DBN	CPT	BRENNTAG CPT	6M	2616	6905	6905	8	0.00	9308.00	4943.48	10.40	0.00	0.00	14261.88	2139.28	16401.16
30/11/22	2206904	87083558	DBN	PLZ	BRENNTAG PE	DOOR	735	2000	2000	2	0.00	3800.00	2606.42	10.40	0.00	0.00	6416.82	962.52	7379.34
30/11/22	2206905	77285988	DBN	JNB	BRENNTAG - MIDRAN	DOOR	741	1775	1775	3	0.00	2307.50	1582.71	10.40	0.00	0.00	3900.61	585.09	4485.70
28/11/22	2206906	87082267	DBN	DBN	BOBBY CHEMICALS	DOOR	78	25	78	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
28/11/22	2206907	87081339	DBN	DBN	ACTA FORCE CC	DOOR	177	375	375	1	0.00	150.00	600.14	10.40	0.00	724.97	1485.51	222.83	1708.34
30/11/22	2209333	87083550	DBN	DBN	HOUSE OF HEALTH	DOOR	32	75	75	3	0.00	142.50	255.48	10.40	0.00	229.97	638.35	95.75	734.10
30/11/22	2209334	87078970	DBN	PTA	WRAPSA CENTURION	DOOR	19	50	50	2	0.00	75.50	51.79	10.40	0.00	0.00	137.69	20.65	158.34
29/11/22	2223320	87082564	CPT	GRJ	STRYDOM CORBET	DOOR	3	1	3	1	0.00	43.34	113.90	10.40	0.00	122.72	290.36	43.55	333.91
28/11/22	2223321	87082228	CPT	CPT	CARMIEN TEA PTY)	DOOR	6	4	7	1	0.00	43.34	178.10	10.40	0.00	216.32	448.16	67.22	515.38
28/11/22	2223322	87080503	CPT	JNB	BRENNTAG SA MIDRA	DOOR	405	648	648	1	0.00	1127.52	773.37	10.40	0.00	0.00	1911.29	286.69	2197.98
25/11/22	2223323	87080846	CPT	DBN	CONNECT SUPPLY CHA	DOOR	14	8	15	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
25/11/22	2223324	87080504	CPT	PLZ	BRENNTAG SA PORT EL	DOOR	285	1000	1000	1	0.00	2010.00	1378.66	10.40	0.00	0.00	3399.06	509.86	3908.92
25/11/22	2223325	2223327	CPT	JNB	BRENNTAG SOUTH AFR	DOOR	3781	3781	3781	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25/11/22	2223326	87084508	CPT	DBN	BRENNTAG S.A	DOOR	22	26	26	1	0.00	54.86	37.63	10.40	0.00	0.00	102.89	15.43	118.32
05/12/22	2223327	2223325	CPT	JNB	BRENNTAG SA MIDRA	6M	1536	3015	3015	5	0.00	8528.00	4529.22	10.40	0.00	0.00	13067.62	1960.14	15027.76
25/11/22	2288985	87080119/77	PLZ	JNB	BRENTAG MIDRAND	DOOR	58	87	87	1	0.00	141.81	97.27	10.40	0.00	0.00	249.48	37.42	286.90
25/11/22	2288986	87080971/77	PLZ	DBN	CONNECT LOGISTICS	DOOR	75	64	75	1	0.00	210.75	144.55	10.40	0.00	0.00	365.70	54.86	420.56
29/11/22	2289031	87072840	PLZ	PLZ	BPL - P.E	DOOR	39	20	39	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
30/11/22	2289041	87085132	PLZ	JNB	BRENTAG MIDRAND	DOOR	1188	3000	3000	4	0.00	4890.00	3354.05	10.40	0.00	0.00	8254.45	1238.17	9492.62



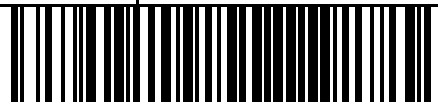
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30/11/22	2289042	87085131	PLZ	DBN	BRENTAG DBN	DOOR	120	200	200	1	0.00	562.00	385.48	10.40	0.00	0.00	957.88	143.68	1101.56
30/11/22	EWB0005992	87083230	JNB	CPT	JOHNSON & JOHNSO	DOOR	576	560	576	1	0.00	1002.24	687.44	10.40	0.00	0.00	1700.08	255.01	1955.09
30/11/22	EWB0005993	87084332	JNB	PLZ	BRENNTAG PE	DOOR	240	833	834	1	0.00	1584.60	1086.88	10.40	0.00	0.00	2681.88	402.28	3084.16
30/11/22	EWB0005994	87084256	JNB	CPT	BANTING BOULEVARD	DOOR	210	101	210	1	0.00	365.40	250.63	10.40	0.00	0.00	626.43	93.96	720.39
30/11/22	EWB0005995	87084326	JNB	CPT	CRISPE COOKIES	DOOR	24	20	25	1	0.00	43.50	29.84	10.40	0.00	0.00	83.74	12.56	96.30
30/11/22	EWB0005996	87084303	JNB	DBN	EFFICIENT MICROBES	DOOR	10	5	11	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
30/11/22	EWB0005997	87084268	JNB	DBN	LEE-CHEM LABORATOR	DOOR	15	25	25	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
30/11/22	EWB0005998	87084277	JNB	DBN	NATURAL & ORGANIC	DOOR	330	300	330	1	0.00	429.00	740.58	10.40	0.00	650.72	1830.70	274.60	2105.30
30/11/22	EWB0005999	87084301	JNB	BALLIT	NUTRAPHARM MANUF	DOOR	63	50	63	2	0.00	156.00	107.00	10.40	0.00	0.00	273.40	41.01	314.41
30/11/22	EWB0006000	87084296	JNB	DBN	UNITED SCIENTEFIC	DOOR	11	25	25	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
29/11/22	EWB0012375	BRENNTAG	JNB	DBN	OPTIMUM WELLNESS	DOOR	12	25	25	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
29/11/22	EWB0012376	87083490	JNB	DBN	ESKORT	DOOR	178	300	300	1	0.00	390.00	851.49	10.40	0.00	851.42	2103.31	315.50	2418.81
28/11/22	EWB0012377	- 87082264	JNB	JNB	ASTRAL OPERATIONS	DOOR	315	215	315	1	0.00	126.00	515.78	10.40	0.00	625.97	1278.15	191.72	1469.87
28/11/22	EWB0012378	- 87082121	JNB	PLZ	BRENNTAG PE	DOOR	1016	2025	2025	2	0.00	3847.50	2639.00	10.40	0.00	0.00	6496.90	974.54	7471.44
28/11/22	EWB0012379	- 87081211	JNB	DBN	NUTRIGREEN DBN	DOOR	87	125	125	5	0.00	162.50	111.46	10.40	0.00	0.00	284.36	42.65	327.01
28/11/22	EWB0012380	- 87081214	JNB	DBN	KERRY INGREDIENTS	DOOR	3	1	3	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
28/11/22	EWB0012381	- 87082122	JNB	DBN	BRENNTAG DBN	DOOR	234	400	400	1	0.00	520.00	356.67	10.40	0.00	0.00	887.07	133.06	1020.13
28/11/22	EWB0012382	- 87081838	JNB	PLZ	JOHNNY BAGS	DOOR	72	126	127	5	0.00	241.30	165.51	10.40	0.00	0.00	417.21	62.58	479.79
28/11/22	EWB0012383	- 87081997	JNB	CPT	PARCEVAL	DOOR	5	6	6	1	0.00	43.34	113.90	10.40	0.00	122.72	290.36	43.55	333.91
25/11/22	EWB0012458	BRENNTAG	JNB	DBN	MIDLANDS HOMEOPA	DOOR	1	1	2	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
25/11/22	EWB0012459	BRENNTAG	JNB	PLZ	BRENNTAG PE	6M	2865	8535	8535	11	0.00	12428.00	6600.51	10.40	0.00	0.00	19038.91	2855.84	21894.75
24/11/22	EWB0012462	87079374/59	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	11	3	11	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
24/11/22	EWB0012463	87079617	JNB	POLO	PH4 LIFE SA	DOOR	46	50	50	2	0.00	90.00	61.73	10.40	0.00	0.00	162.13	24.32	186.45
24/11/22	EWB0012464	87079610/11	JNB	DBN	R & W LAB CC	DOOR	5	1	6	1	0.00	43.34	113.90	10.40	0.00	122.72	290.36	43.55	333.91



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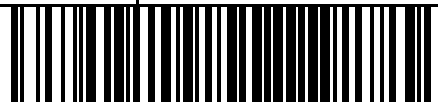
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24/11/22	EWB0012465	87079609	JNB	DBN	SIZWE SINYE DISTRIBU	DOOR	5	5	6	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99			
24/11/22	EWB0012466	87079865	JNB	ELS	KOWIE MEDICINES CC	DOOR	26	17	26	1	0.00	62.92	43.16	10.40	0.00	0.00	116.48	17.47	133.95			
24/11/22	EWB0012467	87079005	JNB	DBN	FAIRFIELD DAIRY	DOOR	108	150	150	1	0.00	195.00	376.37	10.40	0.00	353.72	935.49	140.32	1075.81			
<b>WAYBILLS : 51</b>							<b>TOTALS :</b>				<b>24 873.79</b>	<b>45 311.25</b>	<b>46 461.00</b>	<b>109</b>	<b>0.00</b>	<b>70 716.02</b>	<b>45 610.18</b>	<b>520.00</b>	<b>.00</b>	<b>4 535.64</b>	<b>Sub-Total (R)</b>	<b>121 381.84</b>
																			<b>VAT (R)</b>	<b>18 207.22</b>		
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