



TAX INVOICE

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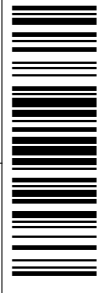
Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@emit.co.za

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	INV296075
Invoice Date :	30/Nov/2023
SubTotal :	R 79 550.83
Vat :	R 11 932.66
Total:	R 91 483.49



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
24/11/23	2019432	-	JNB	CPT	BRENNTAG CPT	DOOR	1501	2803	2803	4	0.00	4 877.22	3 101.42	10.40	0.00	0.00	7 989.04	1 198.36	9 187.40
24/11/23	2292700	.	CPT	DBN	CONNECT SUPPLY CHAIN	DOOR	153	400	400	1	0.00	844.00	536.70	10.40	0.00	0.00	1 391.10	208.66	1 599.76
24/11/23	2292701	.	CPT	GRJ	AFRICA ALDE	DOOR	25	25	25	1	0.00	49.40	126.24	10.40	0.00	149.12	335.16	50.27	385.43
24/11/23	2292702	.	CPT	DBN	BRENNTAG SA DURBAN	DOOR	1170	1260	1260	2	0.00	2 658.60	1 690.60	10.40	0.00	0.00	4 359.60	653.94	5 013.54
24/11/23	2292703	.	CPT	JNB	BRENNTAG MIDRAND	DOOR	893	2136	2136	2	0.00	3 716.64	2 363.41	10.40	0.00	0.00	6 090.45	913.57	7 004.02
24/11/23	2292704	.	CPT	JNB	BRENNTAG SOUTH AFRICA (PTDOOR	DOOR	399	835	835	1	0.00	1 452.90	923.90	10.40	0.00	0.00	2 387.20	358.08	2 745.28
29/11/23	2336706	-	JNB	NELSPR	STOLLER SOUTH AFRICA	DOOR	8	10	10	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
29/11/23	2345701	29496000	PLZ	CPT	BRENNTAG CPT	DOOR	1	5	5	1	0.00	43.34	105.60	10.40	0.00	122.72	282.06	42.31	324.37
29/11/23	2345702	36092500	PLZ	JNB	BRENNTAG MIDRAND	DOOR	180	160	180	1	0.00	293.40	186.57	10.40	0.00	0.00	490.37	73.56	563.93
24/11/23	2370846	77309261	DBN	CPT	BRENNTAG CPT	DOOR	414	525	525	4	0.00	997.50	634.31	10.40	0.00	0.00	1 642.21	246.33	1 888.54
24/11/23	2370847	87381324	DBN	JNB	BRENNTAG - MIDRAND	6M	1896	5000	5000	6	0.00	4 940.00	2 376.63	10.40	0.00	0.00	7 327.03	1 099.05	8 426.08
24/11/23	2370848	87382227	DBN	JNB	BRENNTAG POMONA.	DOOR	84	25	84	1	0.00	109.20	69.44	10.40	0.00	0.00	189.04	28.36	217.40
27/11/23	2370849	87383156	DBN	PLZ	BRENNTAG PE	DOOR	591	1375	1375	2	0.00	2 612.50	1 661.29	10.40	0.00	0.00	4 284.19	642.63	4 926.82
30/11/23	2370851	-	DBN	JNB	BRENNTAG POMONA.	6M	0	10000	10000	1	0.00	4 940.00	2 376.63	10.40	0.00	0.00	7 327.03	1 099.05	8 426.08
30/11/23	EWB0011975	- 87386617	JNB	DBN	NUTRAPHARM	DOOR	447	949.4	950	1	0.00	1 235.00	1 849.66	10.40	0.00	1 673.72	4 788.78	715.32	5 484.10
30/11/23	EWB0011976	- 87386628	JNB	JNB	WISIUM BRITS	DOOR	11	27.5	28	1	0.00	43.34	124.48	10.40	0.00	152.42	330.64	49.60	380.24
30/11/23	EWB0011977	- 87385930	JNB	CPT	SOUTH BAKELS	DOOR	126	202	202	1	0.00	351.48	223.51	10.40	0.00	0.00	585.39	87.81	673.20
30/11/23	EWB0011978	- 87386603	JNB	DBN	NATURAL & ORGANIC	DOOR	141	201.6	202	1	0.00	262.60	446.48	10.40	0.00	439.52	1 159.00	173.85	1 332.85
29/11/23	EWB0011979	87384607	JNB	DBN	BRENNTAG SOUTH AFRICA IS	DOOR	2	1.03	2	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
29/11/23	EWB0011980	87385435	JNB	JNB	MB CONSTRUCTION	DOOR	381	517	517	1	0.00	206.80	741.50	10.40	0.00	959.27	1 917.97	287.70	2 205.67
29/11/23	EWB0011981	87385439	JNB	POLOK	THE SOUTH AFRICAN	DOOR	1262	4949	4949	4	0.00	8 908.20	5 664.72	10.40	0.00	0.00	14 583.32	2 187.50	16 770.82
28/11/23	EWB0011982	87384258	JNB	DBN	RESMED HEALTH CARE	DOOR	74	230.05	231	1	0.00	300.30	190.96	10.40	0.00	0.00	501.66	75.25	576.91



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28/11/23	EWB0011983	-	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	12	5.18	13	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
28/11/23	EWB0011984	87384255	JNB	CPT	IDEXIS PROCUREMENT (PTY)	DOOR	2	1.04	2	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
27/11/23	EWB0011985	-	JNB	DBN	ANDERMATT MADUMBI PTY	DOOR	14	26.3	27	1	0.00	43.34	188.79	10.40	0.00	253.55	496.08	74.41	570.49
27/11/23	EWB0011986	-	JNB	DBN	RYMCO	DOOR	1071	1820	1820	3	0.00	2 366.00	3 481.69	10.40	0.00	3 109.22	8 967.31	1 345.10	10 312.41
27/11/23	EWB0011987	-	JNB	DBN	HANDS OF AFRICA	DOOR	17	26.4	27	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
27/11/23	EWB0011988	-	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	45	102.87	103	5	0.00	133.90	260.76	10.40	0.00	276.17	681.23	102.18	783.41
27/11/23	EWB0011989	-	JNB	GRJ	AFRICA ALOE	DOOR	22	27.5	28	1	0.00	95.48	157.64	10.40	0.00	152.42	415.94	62.39	478.33
24/11/23	EWB0011990	- 87382152	JNB	POLOK	PH4 LIFE	DOOR	120	151.2	152	1	0.00	273.60	173.98	10.40	0.00	0.00	457.98	68.70	526.68
24/11/23	EWB0011991	- 87382158	JNB	PLZ	JOHNNY BAGS-P-E	DOOR	21	25.2	26	1	0.00	49.40	31.41	10.40	0.00	0.00	91.21	13.68	104.89
24/11/23	EWB0011993	- 87381404	JNB	DBN	MONT EAGE DURBAN	DOOR	36	38.52	39	2	0.00	50.70	32.24	10.40	0.00	0.00	93.34	14.00	107.34
WAYBILLS : 32							TOTALS:	11 119.09	33 860.79	33 957.00	56	0.00	42 071.54	29 858.36	332.80	0.00	7 288.13	Sub-Total (R)	79 550.83
																		VAT (R)	11 932.66
																		Total (R)	91 483.49