



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 :	INV279213
Invoice Date :	31/Oct/2022
SubTotal :	R98 894.57
VAT :	R14 834.25
Total :	R113 728.82
	

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
26/10/22	2019275	BRENNTAG	JNB	DBN	BRENNTAG DBN	DOOR	131	50	131	1	0.00	170.30	107.00	10.40	0.00	0.00	287.70	43.16	330.86
28/10/22	2019276	-65622	JNB	DBN	BRENNTAG PROSPECTI	DOOR	609	264	609	1	0.00	791.70	497.43	10.40	0.00	0.00	1299.53	194.93	1494.46
28/10/22	2019278	-	JNB	CPT	BRENNTAG CPT	6M	4954	10832	10832	12	0.00	8528.00	4038.01	10.40	0.00	0.00	12576.41	1886.46	14462.87
28/10/22	2125927	87055677	PLZ	CPT	BRENTAG-CPT	DOOR	7	25	25	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
28/10/22	2206941	77283939	DBN	JNB	BRENNTAG POMONA.	DOOR	537	1175	1175	3	0.00	1527.50	959.73	10.40	0.00	0.00	2497.63	374.64	2872.27
28/10/22	2206942	87055982	DBN	JNB	BRENNTAG - MIDRAN	6M	2265	5000	5000	6	0.00	4940.00	2339.09	10.40	0.00	0.00	7289.49	1093.42	8382.91
26/10/22	2206944	87052747	DBN	JNB	BRENNTAG - MIDRAN	9M	5070	12750	12750	12	0.00	7077.20	3351.05	10.40	0.00	0.00	10438.65	1565.80	12004.45
25/10/22	2206945	87051757	DBN	PLZ	BRENNTAG PE	DOOR	540	1100	1100	1	0.00	2090.00	1313.15	10.40	0.00	0.00	3413.55	512.03	3925.58
24/10/22	2206946	87050793	DBN	DBN	CANWAY SUPPLY SOLU	DOOR	150	80	150	1	0.00	60.00	259.94	10.40	0.00	353.72	684.06	102.61	786.67
24/10/22	2206947	87044703	DBN	DBN	MYMED CC	DOOR	66	50	66	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
24/10/22	2206948	87051755	DBN	DBN	MONSTER ERNEGY BEV	DOOR	2451	5725	5725	6	0.00	2290.00	1438.81	10.40	0.00	0.00	3739.21	560.88	4300.09
22/10/22	2206950	87049591	DBN	PLZ	BRENNTAG PE	DOOR	225	500	500	1	0.00	950.00	596.88	10.40	0.00	0.00	1557.28	233.59	1790.87
28/10/22	2221896	36141700	CPT	JNB	BRENNTAG SA RANDJI	DOOR	315	402	402	1	0.00	699.48	439.48	10.40	0.00	0.00	1149.36	172.40	1321.76
24/10/22	2228333	87051795	CPT	GRJ	ORGANIC ALOE AFRICA	DOOR	112	200	200	8	0.00	380.00	512.83	10.40	0.00	436.22	1339.45	200.92	1540.37
28/10/22	2228334	87055261	CPT	DBN	CONNECT SUPPLY CHA	DOOR	3	2	3	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
28/10/22	2228335	87055262	CPT	PLZ	BRENNTAG SA PORT EL	DOOR	27	50	50	2	0.00	100.50	63.14	10.40	0.00	0.00	174.04	26.11	200.15
28/10/22	2228336	87055259/60	CPT	JNB	BRENNTAG SOUTH AFR	DOOR	534	1028	1028	5	0.00	1788.72	1123.85	10.40	0.00	0.00	2922.97	438.45	3361.42
28/10/22	2228337	87056320	CPT	PTA	HOLISTIX PRODUCT SE	DOOR	6	6	7	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
28/10/22	2228338	87056626	CPT	JNB	BRENNTAG SA MIDRA	DOOR	59	90	90	5	0.00	156.60	98.39	10.40	0.00	0.00	265.39	39.81	305.20
28/10/22	2228339	87056624	CPT	DBN	LICHRO CHEMICALS	DOOR	22	60	60	3	0.00	126.60	79.54	10.40	0.00	0.00	216.54	32.48	249.02
31/10/22	EWB0012540	87058128	JNB	DBN	SIZWE SINYE DISTRIBU	DOOR	1	1	2	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
31/10/22	EWB0012541	87057638	JNB	DBN	EFFICIENT MICROBES	DOOR	1	1	2	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
31/10/22	EWB0012542	87057640	JNB	DBN	IMOSOURCE DUR	DOOR	6	5	6	1	0.00	43.34	104.34	10.40	0.00	122.72	280.80	42.12	322.92
31/10/22	EWB0012543	-87058189	JNB	ELS	AJ NORTH	DOOR	576	856	856	1	0.00	2071.52	1301.54	10.40	0.00	0.00	3383.46	507.52	3890.98



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28/10/22	EWB0012548	87056333	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	2	2	3	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
28/10/22	EWB0012549	87055550	JNB	ELS	ASPEN SA OPERATION	DOOR	32	55	56	2	0.00	135.52	85.15	10.40	0.00	0.00	231.07	34.66	265.73
28/10/22	EWB0012550	-87056328	JNB	DBN	FINDING HEALTH	DOOR	6	3	6	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
31/10/22	EWB0012551	-87057602	JNB	PLZ	ASPEN SA OPERATION	DOOR	39	77	77	2	0.00	146.30	91.92	10.40	0.00	0.00	248.62	37.29	285.91
31/10/22	EWB0012552	- 87057659	JNB	DBN	BRENNTAG DBN	DOOR	85	101	101	2	0.00	131.30	82.50	10.40	0.00	0.00	224.20	33.63	257.83
31/10/22	EWB0012553	-87057631	JNB	DBN	NUTRAPHARM MANUF	DOOR	266	347	347	1	0.00	451.10	709.90	10.40	0.00	678.77	1850.17	277.53	2127.70
31/10/22	EWB0012554	-87058012	JNB	CPT	VITAL HEALTH FOODS	DOOR	23	22	24	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
31/10/22	EWB0012555	87057617	JNB	DBN	NATURAL & ORGANIC	DOOR	161	328	328	1	0.00	426.40	674.68	10.40	0.00	647.42	1758.90	263.83	2022.73
28/10/22	EWB0012556	87056342	JNB	PLZ	BRENNTAG PE	DOOR	1458	2423	2423	3	0.00	4603.70	2892.50	10.40	0.00	0.00	7506.60	1125.99	8632.59
28/10/22	EWB0012557	87056677	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	204	252	252	1	0.00	327.60	205.83	10.40	0.00	0.00	543.83	81.57	625.40
27/10/22	EWB0012558	- 87055592	JNB	DBN	CORONA FOODS CC	DOOR	463	1030	1030	1	0.00	1339.00	841.29	10.40	0.00	0.00	2190.69	328.60	2519.29
27/10/22	EWB0012559	BRENNTAG	JNB	JNB	MAFUTA PRODUCTS	DOOR	3	3	3	1	0.00	43.34	104.34	10.40	0.00	122.72	280.80	42.12	322.92
27/10/22	EWB0012560	BRENNTAG	JNB	NELSP	STOLLER SOUTH AFRIC	DOOR	31	55	55	2	0.00	99.00	62.20	10.40	0.00	0.00	171.60	25.74	197.34
26/10/22	EWB0012561	87054304	JNB	CPT	VITAL HEALTH FOODS	DOOR	31	25	32	2	0.00	55.68	34.98	10.40	0.00	0.00	101.06	15.16	116.22
26/10/22	EWB0012562	87053099	JNB	JNB	PEERS DENTAL LAB	DOOR	0	578	578	2	0.00	231.20	811.21	10.40	0.00	1059.92	2112.73	316.91	2429.64
26/10/22	EWB0012563	87054296	JNB	DBN	BRENNTAG DBN	DOOR	21	25	25	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
26/10/22	EWB0012564	87054377	JNB	DBN	ZETA LABORATORIES C	DOOR	83	150	150	6	0.00	195.00	122.52	10.40	0.00	0.00	327.92	49.19	377.11
26/10/22	EWB0012565	87054033	JNB	DBN	SUGARBAY RESORTS C	DOOR	84	100	100	4	0.00	130.00	252.09	10.40	0.00	271.22	663.71	99.56	763.27
26/10/22	EWB0012566	87054045	JNB	JNB	ASTRAL OPERATIONS	DOOR	0	215	215	1	0.00	86.00	343.66	10.40	0.00	460.97	901.03	135.15	1036.18
26/10/22	EWB0012567	87054050	JNB	JNB	TSWANE DOMESTIC C	DOOR	6	4	7	1	0.00	43.34	104.34	10.40	0.00	122.72	280.80	42.12	322.92
27/10/22	EWB0012568	- 87054429	JNB	DBN	PHYTO FORCE LABORA	DOOR	12	12	13	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
27/10/22	EWB0012569	BRENNTAG	JNB	DBN	SIZWE SINYE DISTRIBU	DOOR	11	7	12	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
24/10/22	EWB0012570	BRENNTAG	JNB	GRJ	ORGANIC ALOE AFRICA	DOOR	15	27	27	1	0.00	92.07	152.58	10.40	0.00	150.77	405.82	60.87	466.69
24/10/22	EWB0012571	BRENNTAG	JNB	DBN	FINDING HEALTH	DOOR	6	11	11	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12




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24/10/22	EWB0012572	BRENNTAG	JNB	JNB	MONISHA GREEN HEAL	DOOR	22	26	26	1	0.00	43.34	120.92	10.40	0.00	149.12	323.78	48.57	372.35		
24/10/22	EWB0012573	BRENNTAG	JNB	DBN	HANDS ON AFRICA	DOOR	54	14	54	1	0.00	70.20	44.11	10.40	0.00	0.00	124.71	18.71	143.42		
24/10/22	EWB0012574	BRENNTAG	JNB	PLZ	BRENNTAG S.A (PTY) LT	DOOR	745	1123	1123	2	0.00	2133.70	2571.55	10.40	0.00	1959.17	6674.82	1001.22	7676.04		
24/10/22	EWB0012575	BRENNTAG	JNB	ELS	MELFOOD	DOOR	12	27	27	1	0.00	65.34	41.05	10.40	0.00	0.00	116.79	17.52	134.31		
25/10/22	EWB0012582	BRENNTAG	JNB	CPT	BIODELTA	DOOR	5	5	6	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12		
25/10/22	EWB0012583	BRENNTAG	JNB	CPT	B & D TRADING	DOOR	25	56	56	2	0.00	97.44	61.22	10.40	0.00	0.00	169.06	25.36	194.42		
25/10/22	EWB0012584	BRENNTAG	JNB	DBN	TIGER CONSUMER BRA	DOOR	142	233	233	1	0.00	302.90	190.31	10.40	0.00	0.00	503.61	75.54	579.15		
31/10/22	EWB0032981	87056525	JNB	DBN	MONT EAGE DURBAN	DOOR	23	25	25	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
31/10/22	EWB0032982	87055974	JNB	CPT	BRENNTAG CPT	DOOR	333	457	457	1	0.00	795.18	499.61	10.40	0.00	0.00	1305.19	195.78	1500.97		
31/10/22	EWB0032983	87054409	JNB	CPT	BRENNTAG CPT	DOOR	414	1032	1032	1	0.00	1795.68	1128.23	10.40	0.00	0.00	2934.31	440.15	3374.46		
31/10/22	EWB0032984	87054417	JNB	PLZ	BRENNTAG PE	DOOR	675	2241	2241	1	0.00	4257.90	2675.24	10.40	0.00	0.00	6943.54	1041.53	7985.07		
31/10/22	EWB0032985	87054557	JNB	DBN	MONT EAGE DURBAN	DOOR	261	427	452	1	0.00	587.60	369.19	10.40	0.00	0.00	967.19	145.08	1112.27		
27/10/22	EWB0032986	87055339	JNB	ELS	MACS PLASTICS	DOOR	68	75	75	3	0.00	181.50	114.04	10.40	0.00	0.00	305.94	45.89	351.83		
26/10/22	EWB0032987	87052723	JNB	ELS	BPL EAST LONDON	DOOR	488	1032	1032	1	0.00	2497.44	1569.14	10.40	0.00	0.00	4076.98	611.55	4688.53		
WAYBILLS : 62							TOTALS :			24 973.65	52 877.48	53 483.00	134	0.00	55 762.99	35 961.72	634.40	.00	6 535.46	Sub-Total (R)	98 894.57
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