



# TAX INVOICE

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

Customer Details		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name :	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV299567
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	23/Feb/2024
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 113 928.13
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 17 089.20
		Branch Code:	16342	Total:	R 131 017.33
			* Please supply remittance with Payments		

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
16/02/24	2019456	-	JNB	CPT	BRENNITAG CPT	12M	6056	18112	18112	22	0.00	16 536.00	5 990.99	10.40	0.00	0.00	22 537.39	3 380.61	25 918.00
16/02/24	2019457	-	JNB	DBN	BRENTAG SOUTH AFRICA	6M	3498	1272	3498	7	0.00	4 940.00	1 789.76	10.40	0.00	0.00	6 740.16	1 011.02	7 751.18
16/02/24	2019458	-	JNB	CPT	BRENTAG-CPT	DOOR	2	1	2	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
16/02/24	2276237	.	CPT	JNB	BRENNITAG MIDRAND	DOOR	660	505	660	2	0.00	1 148.40	593.84	10.40	0.00	0.00	1 752.64	262.90	2 015.54
16/02/24	2276238	.	CPT	JNB	BRENNITAG SOUTH AFRICA	DOOR	366	900	900	1	0.00	1 566.00	809.78	10.40	0.00	0.00	2 386.18	357.93	2 744.11
20/02/24	2292630	87447950	CPT	GRJ	JACANA CURIOS	DOOR	267	1000	1000	1	0.00	1 900.00	1 890.63	10.40	0.00	1 756.22	5 557.25	833.59	6 390.84
16/02/24	2292631	87444929	CPT	DBN	BRENNITAG -SA	DOOR	56	100	100	4	0.00	211.00	109.11	10.40	0.00	0.00	330.51	49.58	380.09
16/02/24	2292632	87444930	CPT	JNB	BRENNITAG SA	DOOR	10	5	11	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
16/02/24	2292633	87444927	CPT	JNB	BRENNITAG -SA	DOOR	1530	2750	2750	4	0.00	4 785.00	2 474.32	10.40	0.00	0.00	7 269.72	1 090.46	8 360.18
16/02/24	2370914	87445619	DBN	DBN	UNILEVER	DOOR	66	20	66	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
20/02/24	2370915	77314667	DBN	CPT	BRENNITAG CPT	DOOR	495	1250	1250	2	0.00	2 375.00	1 228.11	10.40	0.00	0.00	3 613.51	542.03	4 155.54
20/02/24	2370916	77314668	DBN	PLZ	BPL EAST LONDON	6M	6630	4425	6630	4	0.00	13 000.00	4 709.90	10.40	0.00	0.00	17 720.30	2 658.04	20 378.34
20/02/24	2370917	87448067	DBN	DBN	IMPROCHEM DUR	6M	1506	4725	4725	5	0.00	4 316.00	1 563.69	10.40	0.00	0.00	5 890.09	883.51	6 773.60
13/02/24	87441052	-76786303	JNB	PTA	THE SOUTH AFRICAN	12M	1	20000	20000	1	0.00	7 500.00	0.00	0.00	0.00	0.00	7 500.00	1 125.00	8 625.00
14/02/24	87442087	- 87442090	JNB	JNB	PEPPINA SALES	DOOR	0	2500	2500	1	0.00	3 000.00	0.00	0.00	0.00	0.00	3 000.00	450.00	3 450.00
14/02/24	87442088	-	JNB	JNB	PEPPINA SALES	DOOR	0	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14/02/24	87442093	-	JNB	JNB	PEPPINA SALES	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14/02/24	87442166	-	JNB	PTA	LYCODERM LABS	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14/02/24	87442269	--	JNB	PTA	PVM NUTRITIONAL SCIENCES	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14/02/24	87442416	-	JNB	PTA	SA VITAMINS	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14/02/24	87443817	2370912	JNB	PTA	BRENNITAG PRETORIA	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22/02/24	EWB0011742	87450145	JNB	DBN	MONT EAGE DURBAN	DOOR	700	747.7	748	2	0.00	972.40	502.83	10.40	0.00	0.00	1 485.63	222.84	1 708.47



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22/02/24	EWB0011743	87450281	JNB	JNB	PEERS DENTAL LAB	DOOR	18	35.4	36	3	0.00	43.34	108.05	10.40	0.00	165.62	327.41	49.11	376.52	
22/02/24	EWB0011744	87450144	JNB	DBN	BRENNTAG DBN	DOOR	144	122.4	144	1	0.00	187.20	96.80	10.40	0.00	0.00	294.40	44.16	338.56	
20/02/24	EWB0011745	87448447	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	3	3.3	4	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
20/02/24	EWB0011747	87448161	JNB	GRJ	AFRICA ALOE	DOOR	453	505	505	1	0.00	1 722.05	1 376.27	10.40	0.00	939.47	4 048.19	607.23	4 655.42	
16/02/24	EWB0011748	-	JNB	DBN	R & W LAB CC	DOOR	32	10.36	33	3	0.00	43.34	105.49	10.40	0.00	160.67	319.90	47.98	367.88	
16/02/24	EWB0011749	-	JNB	DBN	PRO NUTRITION PTY LTD	DOOR	60	91.11	92	4	0.00	119.60	61.85	10.40	0.00	0.00	191.85	28.78	220.63	
16/02/24	EWB0011750	2019457	JNB	DBN	BRENTAG SOUTH AFRICA	DOOR	2264	2263.12	2264	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19/02/24	EWB0011751	87447025	JNB	DBN	FARM-AG INTEMATIONAL	6M	3041	10080	10080	9	0.00	4 940.00	1 789.76	10.40	0.00	0.00	6 740.16	1 011.02	7 751.18	
19/02/24	EWB0011752	87446782	JNB	DBN	FLAG TIGER BRANDS SNACKS	DOOR	8	25	25	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
16/02/24	EWB0011753	87445801	JNB	PLZ	BRENNTAG P.E	DOOR	1467	3030	3030	3	0.00	5 757.00	2 976.94	10.40	0.00	0.00	8 744.34	1 311.65	10 055.99	
22/02/24	EWB0033772	-	JNB	DBN	MONT EAGLE	DOOR	418	1029	1029	1	0.00	1 337.70	691.72	10.40	0.00	0.00	2 039.82	305.97	2 345.79	
16/02/24	EWB0033773	87445753	JNB	CPT	BRENNTAG CPT	DOOR	396	193.32	396	1	0.00	689.04	356.30	10.40	0.00	0.00	1 055.74	158.36	1 214.10	
16/02/24	EWB0033774	87445752	JNB	DBN	MONT EAGE DURBAN	DOOR	779	2024	2024	2	0.00	2 631.20	1 360.59	10.40	0.00	0.00	4 002.19	600.33	4 602.52	
<b>WAYBILLS : 35</b>						<b>TOTALS:</b>	<b>30 931.48</b>	<b>77 730.71</b>	<b>82 621.00</b>	<b>98</b>	<b>0.00</b>	<b>79 936.97</b>	<b>30 698.78</b>	<b>270.40</b>	<b>0.00</b>	<b>3 021.98</b>	<b>Sub-Total (R)</b>	<b>113 928.13</b>	<b>17 089.20</b>	<b>131 017.33</b>
																	<b>VAT (R)</b>			
																	<b>Total (R)</b>			