



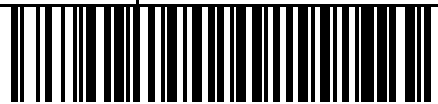
# TAX INVOICE

## 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 :	INV313868
Invoice Date :	13/Dec/2024
SubTotal :	R145 393.52
VAT :	R21 809.06
Total :	R167 202.58
	

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
11/12/24	2400406	-87696835 -	JNB	CPT	BRENNTAG CPT	DOOR	2758	4231	4231	7	0.00	7700.42	3335.05	10.87	0.00	0.00	11046.34	1656.95	12703.29
12/12/24	2400407	-	JNB	CPT	BRENNTAG CPT	DOOR	752	1129	1129	2	0.00	2054.78	889.93	10.87	0.00	0.00	2955.58	443.34	3398.92
10/12/24	2413625	85348800	DBN	JNB	BRENNTAG - POMONA	DOOR	7	8	8	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15
11/12/24	2419688	-87696346	PTA	PLZ	BRENNTAG PE	DOOR	582	1133	1133	1	0.00	2254.67	976.50	10.87	0.00	0.00	3242.04	486.31	3728.35
09/12/24	2425259	-	JNB	DBN	LUBORACTORY	DOOR	30	100	100	4	0.00	136.00	58.90	10.87	0.00	0.00	205.77	30.87	236.64
11/12/24	2425261	-87697482	JNB	DBN	NAUTICA ORGANIC TR	DOOR	356	438	438	1	0.00	595.68	257.99	10.87	0.00	0.00	864.54	129.68	994.22
11/12/24	2425262	-87696042	JNB	DBN	ZETA LABORATORIES	DOOR	32	78	78	3	0.00	106.08	45.94	10.87	0.00	0.00	162.89	24.43	187.32
11/12/24	2425317	-87692741/7	JNB	CPT	BRENNTAG CPT	DOOR	707	782	782	3	0.00	1423.24	616.41	10.87	0.00	0.00	2050.52	307.58	2358.10
12/12/24	2427178	87696208	DBN	ELS	BPL EAST LONDON	DOOR	73	50	73	1	0.00	145.27	62.92	10.87	0.00	0.00	219.06	32.86	251.92
07/12/24	2431428	87693109	DBN	ELS	BPL EAST LONDON	DOOR	750	2000	2000	2	0.00	3980.00	1723.74	10.87	0.00	0.00	5714.61	857.19	6571.80
07/12/24	2431430	77334631	DBN	PLZ	BRENNTAG PE	DOOR	1593	3800	3800	5	0.00	7562.00	3275.10	10.87	0.00	0.00	10847.97	1627.20	12475.17
11/12/24	2431432	87695793	DBN	DBN	NORMANDIEN FARMS	DOOR	90	100	100	1	0.00	45.29	142.20	10.87	0.00	283.04	481.40	72.21	553.61
10/12/24	2431433	87694882/55	DBN	JNB	BRENNTAG SA MIDRA	6M	1794	4410	4410	7	0.00	5162.30	1436.67	10.87	0.00	0.00	6609.84	991.48	7601.32
10/12/24	2431434	77334865	DBN	PLZ	BRENNTAG P.E	6M	1965	5525	5525	5	0.00	13585.00	3780.71	10.87	0.00	0.00	17376.58	2606.49	19983.07
09/12/24	87693400	- 76828053	JNB	PTA	NESTLE HAMMANSKRA	12M	0	20000	20000	1	0.00	5977.40	1663.51	10.87	0.00	0.00	7651.78	1147.77	8799.55
10/12/24	87693403	-76828059 -	JNB	PTA	NATIONAL BRANDS PR	8T-CL	0	4200	4200	120	0.00	3477.76	0.00	10.87	0.00	0.00	3488.63	523.29	4011.92
10/12/24	87693426	-76828059 -	JNB	JNB	LABCHEM	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/12/24	87693665	-76828059 -	JNB	JNB	AECI SPECIALITY CHEM	DOOR	1	1	1	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/12/24	87693966	-76828059 -	JNB	JNB	SKINCHEM *5471*	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/12/24	87694735	-	JNB	DBN	MONT EAGE DURBAN	DOOR	23	25	26	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15
09/12/24	87695073	- 87695074	JNB	JNB	MENTOR FREIGHT	LINK	0	30000	30000	1	0.00	6520.80	1814.74	10.87	0.00	0.00	8346.41	1251.96	9598.37
11/12/24	87695829	- 76828448	JNB	JNB	COCA COLA WADEVILL	LINK	0	30000	30000	1	0.00	6520.80	1814.74	10.87	0.00	0.00	8346.41	1251.96	9598.37
12/12/24	87696976	- 76828660	JNB	JNB	HEINEKEN BEVERAGES	LINK	0	30000	30000	1	0.00	6520.80	1814.74	10.87	0.00	0.00	8346.41	1251.96	9598.37
11/12/24	EWB0022972	876974408	PLZ	JNB	BRENNTAG - MIDRAN	DOOR	360	550	550	1	0.00	935.00	404.95	10.87	0.00	0.00	1350.82	202.62	1553.44



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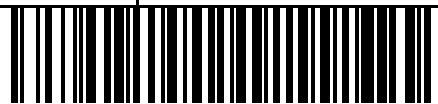
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12/12/24	EWB0030654	- 87697514	JNB	DBN	YUMMEE FOODS	DOOR	292	515	515	1	0.00	700.40	303.34	10.87	0.00	0.00	1014.61	152.19	1166.80
12/12/24	EWB0030655	- 87697361	JNB	DBN	MIDLANDS HOMEOPA	DOOR	5	4	6	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15
12/12/24	EWB0030656	- 87698459	JNB	DBN	KERRY INGREDIENTS	DOOR	58	105	106	4	0.00	144.16	189.49	10.87	0.00	293.36	637.88	95.68	733.56
12/12/24	EWB0030657	- 87698486	JNB	DBN	BRENNTAG DBN	DOOR	353	663	663	1	0.00	901.68	390.52	10.87	0.00	0.00	1303.07	195.46	1498.53
11/12/24	EWB0030658	-87696327	JNB	DBN	FOR BETTER HEALTH C	DOOR	1	1	2	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15
10/12/24	EWB0030660	- 87696239	JNB	DBN	NESTLE HARRISMITH	DOOR	1506	1031	1506	3	0.00	2048.16	2468.69	10.87	0.00	3651.89	8179.61	1226.94	9406.55
10/12/24	EWB0030661	- 87695813	JNB	DBN	CANWAY SUPPLY CHAI	DOOR	204	204	204	1	0.00	277.44	320.22	10.87	0.00	461.92	1070.45	160.57	1231.02
10/12/24	EWB0030662	- 87695235	JNB	DBN	THE SOUTH AFRICAN	12M	6550	20120	20120	20	0.00	9629.05	2679.76	10.87	0.00	0.00	12319.68	1847.95	14167.63
09/12/24	EWB0030663	- 87694722	JNB	JNB	PEPPADEW INTERNATI	DOOR	368	289	368	2	0.00	154.56	389.17	10.87	0.00	744.00	1298.60	194.79	1493.39
09/12/24	EWB0030664	- 87694721	JNB	DBN	NESTLE HARRISMITH	DOOR	1205	3012	3012	3	0.00	8732.02	3781.84	10.87	0.00	0.00	12524.73	1878.71	14403.44
09/12/24	EWB0030665	- 87694718	JNB	DBN	CREIGHTON PRODUCT	DOOR	419	195	420	1	0.00	571.20	247.39	10.87	0.00	0.00	829.46	124.42	953.88
09/12/24	EWB0030666	- 87694732	JNB	DBN	3SIXTY HERBAL HEALT	DOOR	16	25	26	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15
09/12/24	EWB0030667	- 87695133	JNB	DBN	UNILIVER DBN	DOOR	855	2117	2117	3	0.00	2879.12	1246.95	10.87	0.00	0.00	4136.94	620.54	4757.48
09/12/24	EWB0030668	- 87694720	JNB	BFN	TIGER CONSUMER BR	DOOR	239	315	316	1	0.00	575.12	532.57	10.87	0.00	654.56	1773.12	265.97	2039.09
09/12/24	EWB0030669	-	JNB	CPT	BRENNTAG CPT	DOOR	175	50	175	1	0.00	318.50	137.94	10.87	0.00	0.00	467.31	70.10	537.41
10/12/24	EWB0030684	- 87695834	JNB	DBN	VISION LABS BEAUTY	DOOR	6	2	6	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15
07/12/24	RTS2425254	2425254	DBN	JNB	BRENNTAG SA KEMPT	DOOR	5	6	6	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15

<b>WAYBILLS : 41</b>	<b>TOTALS :</b>	<b>24 130.37</b>	<b>167 217.50</b>	<b>168 154.00</b>	<b>222</b>	<b>0.00</b>	<b>101 951.73</b>	<b>36 939.96</b>	<b>413.06</b>	<b>.00</b>	<b>6 088.77</b>	<b>Sub-Total (R)</b>		<b>145 393.52</b>
												<b>VAT (R)</b>	<b>21 809.06</b>	
												<b>Total (R)</b>	<b>167 202.58</b>	