



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	
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	INV293493
Invoice Date :	30/Sep/2023
SubTotal :	R 103 220.40
Vat :	R 15 483.05
Total:	R 118 703.45



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
28/09/23	2019405	-	JNB	DBN	MONT EAGLE	DOOR	840	296	840	2	0.00	1 092.00	645.48	10.40	0.00	0.00	1 747.88	262.18	2 010.06
29/09/23	2019406	-	JNB	CPT	BRENNTAG CPT	9M	4464	11139	11139	14	0.00	12 532.00	5 467.71	10.40	0.00	0.00	18 010.11	2 701.52	20 711.63
29/09/23	2246709	-	CPT	JNB	BRENNTAG SA	DOOR	150	451	451	1	0.00	784.74	463.86	10.40	0.00	0.00	1 259.00	188.85	1 447.85
29/09/23	2292762	76768471	CPT	DBN	KERRY INGREDIENTS	DOOR	1023	2775	2775	3	0.00	5 855.25	3 461.04	10.40	0.00	0.00	9 326.69	1 399.00	10 725.69
29/09/23	2292763	77305592	CPT	JNB	BRENNTAG MIDRAND	DOOR	130	120	130	1	0.00	226.20	133.71	10.40	0.00	0.00	370.31	55.55	425.86
29/09/23	2292764	77305539	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	1216	2683	2683	4	0.00	4 668.42	2 759.50	10.40	0.00	0.00	7 438.32	1 115.75	8 554.07
27/09/23	2292765	87331991	CPT	GRJ	TRULY FRESH	DOOR	195	350	350	1	0.00	665.00	797.23	10.40	0.00	683.72	2 156.35	323.45	2 479.80
26/09/23	2373112	87329043	DBN	DBN	MYMED CC	DOOR	120	45	120	1	0.00	48.00	28.37	10.40	0.00	0.00	86.77	13.02	99.79
26/09/23	2373113	87329044	DBN	DBN	DELI SPICES PINETOWN	DOOR	756	1300	1300	3	0.00	520.00	307.37	10.40	0.00	0.00	837.77	125.67	963.44
29/09/23	2383192	29737525	PLZ	JNB	BRENTAG KEMPTON PARK	12M	12600	18053.75	18054	15	0.00	12 428.00	5 422.34	10.40	0.00	0.00	17 860.74	2 879.11	20 539.85
29/09/23	2389282	87334718	DBN	PTA	BRENNTAG PTA	DOOR	1350	3521	3521	3	0.00	5 316.71	3 142.71	10.40	0.00	0.00	8 469.82	1 270.47	9 740.29
29/09/23	EWB0005230	87334578	JNB	PLZ	BRENNTAG P.E	DOOR	255	444	444	1	0.00	843.60	498.65	10.40	0.00	0.00	1 352.65	202.90	1 555.55
29/09/23	EWB0005231	87333844/767685	JNB	DBN	MONT EAGLE	DOOR	121	276	276	1	0.00	358.80	212.09	10.40	0.00	0.00	581.29	87.19	668.48
28/09/23	EWB0005232	-	JNB	DBN	BRENTAG DUR	DOOR	273	303	303	1	0.00	393.90	232.83	10.40	0.00	0.00	637.13	95.57	732.70
28/09/23	EWB0005233	-	JNB	PLZ	BRENTAG SOUTH AFRICA	DOOR	216	202	216	1	0.00	410.40	242.59	10.40	0.00	0.00	663.39	99.51	762.90
28/09/23	EWB0005234	-	JNB	GRJ	AFRICA ALOE	DOOR	24	27.5	28	2	0.00	95.48	146.53	10.40	0.00	152.42	404.83	60.72	465.55
28/09/23	EWB0005236	-	JNB	DBN	NUTRIGREEN NUTRIHERB	DOOR	156	126	156	1	0.00	202.80	119.88	10.40	0.00	0.00	333.08	49.96	383.04
28/09/23	EWB0005237	-	JNB	JNB	T & J PRODUCTS	DOOR	48	51	51	2	0.00	43.34	138.15	10.40	0.00	190.37	382.26	57.94	439.60
28/09/23	EWB0005238	-	JNB	DBN	R & W LAB CC	DOOR	3	2.07	4	1	0.00	43.34	98.16	10.40	0.00	122.72	274.62	41.19	315.81
28/09/23	EWB0005239	-	JNB	DBN	MONT EAGLE DBN	DOOR	300	302.6	303	1	0.00	393.90	232.83	10.40	0.00	0.00	637.13	95.57	732.70
28/09/23	EWB0005240	-	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	1	1.04	2	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
27/09/23	EWB0005241	87331294 /	JNB	DBN	THE SOUTH AFRICAN	DOOR	577	1137.5	1138	2	0.00	1 479.40	874.47	10.40	0.00	0.00	2 364.27	354.64	2 718.91



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26/09/23	EWB0005242	- 87330796	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	771	2016	2016	2	0.00	3 830.40	2 264.15	10.40	0.00	0.00	6 104.95	915.74	7 020.69			
29/09/23	EWB000530	87334578/767685	JNB	PLZ	BRENTAG P.E	DOOR	404	404	404	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
29/09/23	EWB0033828	- 87334206	JNB	DBN	MONTAGE DURBAN	DOOR	195	503	503	1	0.00	653.90	386.52	10.40	0.00	0.00	1 050.82	157.62	1 208.44			
28/09/23	EWB0033829	- 87333521	JNB	POLOK	THE SOUTH AFRICAN	DOOR	1608	4949	4949	4	0.00	8 908.20	5 265.64	10.40	0.00	0.00	14 184.24	2 127.64	16 311.88			
27/09/23	EWB0033830	GIVEN	JNB	DBN	CONNECTLOGISTICS	DOOR	1650	3189	3189	3	0.00	4 145.70	2 450.52	10.40	0.00	0.00	6 606.62	990.99	7 597.61			
TOTALS:							29 445.22	54 667.46	55 345.00	73	0.00	65 982.82	35 817.95	270.40	0.00	1 149.23	Sub-Total (R)	103 220.40	VAT (R)	15 483.05	Total (R)	118 703.45
WAYBILLS : 27																						