



TAX INVOICE

Emit Reversing Time

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	INV306975
Invoice Date :	12/Jul/2024
SubTotal :	R 140 989.11
Vat :	R 21 148.36
Total:	R 162 137.47
	

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
12/07/24	2292506	DN 87568763	CPT	DBN	BRENNTAG SA DURBAN	DOOR	372	875	875	1	0.00	1 846.25	916.29	10.40	0.00	0.00	2 772.94	415.94	3 188.88
12/07/24	2292507	DN 87571114	CPT	DBN	CONNECT SUPPLY CHAIN	DOOR	390	1000	1000	1	0.00	2 110.00	1 047.19	10.40	0.00	0.00	3 167.59	475.14	3 642.73
10/07/24	2292508	DN87548412	CPT	GRJ	ORGANIC ALOE AFRICA	DOOR	27	50	50	2	0.00	95.00	140.81	10.40	0.00	188.72	434.93	65.24	500.17
10/07/24	2292509	DN87567009	CPT	GRJ	EDEN HEALTH	DOOR	13	3	14	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
10/07/24	2292510	DN87567466	CPT	PLZ	LYNNE WILHELM	DOOR	69	100	100	4	0.00	201.00	304.94	10.40	0.00	413.42	929.76	139.46	1 069.22
10/07/24	2292511	DN87567077	CPT	GRJ	CAMELIUS GROUNDSTOWWE	DOOR	480	1200	1200	1	0.00	2 280.00	2 166.95	10.40	0.00	2 086.22	6 543.57	981.54	7 525.11
09/07/24	2292512	DN87566268	CPT	GRJ	EDEN HEALTH	DOOR	4	3	4	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
10/07/24	2314217	DN87566268	CPT	CPT	BRENNTAG CPT	DOOR	22	47.28	48	2	0.00	83.52	41.45	10.40	0.00	0.00	135.37	20.31	155.68
10/07/24	2314219	-8756630/8198/	JNB	DBN	LEE-CHEM LABORATORIES	DOOR	6	3.8	6	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
08/07/24	2314220	JOSEPH	JNB	DBN	ZETA LABORATORIES (PTY) L	DOOR	348	997	997	1	0.00	1 296.10	643.25	10.40	0.00	0.00	1 949.75	292.46	2 242.21
10/07/24	2314221	-	JNB	DBN	SENTRATEK HOLDINGS (PTY)	DOOR	180	282	282	1	0.00	366.60	181.94	10.40	0.00	0.00	558.94	83.84	642.78
08/07/24	2314221	JOSEPH	JNB	DBN	BRENNTAG CPT	DOOR	1944	2801	2801	6	0.00	4 873.74	2 418.84	10.40	0.00	0.00	7 302.98	1 095.45	8 398.43
12/07/24	2314867	-	JNB	CPT	BRENNTAG CPT	DOOR	0	2	2	2	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
08/07/24	2314868	-	JNB	DBN	MONT EAGE DURBAN	DOOR	0	2	2	2	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
10/07/24	2315216	-	JNB	DBN	NAL VIK CHEMICAL ENTERPRI	DOOR	108	275	275	1	0.00	357.50	177.43	10.40	0.00	0.00	545.33	81.80	627.13
11/07/24	2315217	JOSEPH	JNB	DBN	EDGE MNF (PTY) LTD	DOOR	11	13	13	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
09/07/24	2315453	-	JNB	JNB	BRENNTAG - POMONA	DOOR	3	2	3	1	0.00	43.34	82.42	10.40	0.00	122.72	258.88	38.83	297.71
08/07/24	2326399	- 87564523	DBN	DBN	MONSTER ERNEGY	9M	0	15000	15000	15	0.00	5 018.00	1 713.65	10.40	0.00	0.00	6 742.05	1 011.31	7 753.36
08/07/24	2326400	87564803	DBN	DBN	M'YMED CC	DOOR	330	118.5	330	2	0.00	132.00	65.51	10.40	0.00	0.00	207.91	31.19	239.10
09/07/24	2326401	77324340	DBN	JNB	BRENNTAG POMONA	6M	1860	5925	5925	8	0.00	4 940.00	1 687.01	10.40	0.00	0.00	6 637.41	995.61	7 633.02
09/07/24	2326402	77324341	DBN	JNB	BRENNTAG - MIDRAND	6M	1572	3500	3500	6	0.00	4 940.00	1 687.01	10.40	0.00	0.00	6 637.41	995.61	7 633.02
11/07/24	2326403	87569175	DBN	JNB	COCA COLA CANNERS OF	12M	0	20000	20000	1	0.00	9 214.40	3 146.72	10.40	0.00	0.00	12 371.52	1 855.73	14 227.25
11/07/24	2326404	87568474	DBN	JNB	BRENNTAG POMONA 2	12M	0	20000	20000	1	0.00	9 214.40	3 146.72	10.40	0.00	0.00	12 371.52	1 855.73	14 227.25



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12/07/24	2326406	87570165	DBN	JNB	PAUL PETER RACING	DOOR	180	250	250	1	0.00	325.00	161.30	10.40	0.00	0.00	496.70	74.50	571.20
12/07/24	2344306	-ENVELOPE	JNB	DBN	BRENNITAG DBN	DOOR	0	1	1	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
12/07/24	2378728	87565027	CPT	JNB	BITEK INDUSTRIES	DOOR	367	828	828	1	0.00	1 440.72	715.03	10.40	0.00	0.00	2 166.15	324.92	2 491.07
09/07/24	87565800	-76806599	JNB	JNB	COCA-COLA BEVERAGE S.A	LINK	0	30000	30000	1	0.00	6 240.00	2 130.96	10.40	0.00	0.00	8 381.36	1 257.20	9 638.56
12/07/24	87569567	-76807297 -	JNB	JNB	RB LOGISTICS	LINK	0	30000	30000	1	0.00	6 240.00	2 130.96	10.40	0.00	0.00	8 381.36	1 257.20	9 638.56
12/07/24	EWB0011228	-87570491	JNB	PLZ	SVP MULTI PRODUCT	DOOR	42	50.3	51	2	0.00	96.90	48.09	10.40	0.00	0.00	155.39	23.31	178.70
12/07/24	EWB0011229	-87571133	JNB	DBN	NUTRAPHARM	DOOR	256	729.35	730	1	0.00	949.00	470.99	10.40	0.00	0.00	1 430.39	214.56	1 644.95
12/07/24	EWB0011230	-87570504	JNB	DBN	PRO NUTRITION PTY LTD	DOOR	6	3.1	6	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
12/07/24	EWB0011231	-87570494	JNB	DBN	PROFESSIONAL FITNESS	DOOR	3	2.07	3	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
12/07/24	EWB0011232	-87569388	JNB	PLZ	BRENNITAG PE	DOOR	86	100.8	101	4	0.00	191.90	95.24	10.40	0.00	0.00	297.54	44.63	342.17
12/07/24	EWB0011233	-87569699	JNB	GRJ	AFRICA ALOE	DOOR	221	114	221	1	0.00	753.61	607.71	10.40	0.00	470.87	1 842.59	276.39	2 118.98
11/07/24	EWB0011234	-	JNB	PLZ	PHARMACARE LIMITED T/A AS	DOOR	367	756	756	1	0.00	1 436.40	712.89	10.40	0.00	0.00	2 159.69	323.95	2 483.64
11/07/24	EWB0011235	-	JNB	DBN	BRENTAG ISIPHINGO	DOOR	41	50.5	51	2	0.00	66.30	32.90	10.40	0.00	0.00	109.60	16.44	126.04
11/07/24	EWB0011236	-	JNB	JNB	T & J PRODUCTS	DOOR	216	152.55	216	1	0.00	86.40	272.48	10.40	0.00	462.62	831.90	124.78	956.68
11/07/24	EWB0011237	-	JNB	DBN	THE SOUTH AFRICAN	DOOR	1063	2335	2335	3	0.00	3 035.50	1 506.52	10.40	0.00	0.00	4 552.42	682.86	5 235.28
11/07/24	EWB0011238	-87568614	JNB	JNB	EFFLEURAGE HEALTH	DOOR	7	3.11	7	1	2 576.65	43.34	82.42	10.40	0.00	122.72	258.88	38.83	297.71
10/07/24	EWB0011239	-	JNB	DBN	PHYTO FORCE HERBAL	DOOR	18	25	25	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
10/07/24	EWB0011240	-	JNB	DBN	ZETA LABORATORIES	DOOR	351	199.98	351	1	0.00	456.30	226.46	10.40	0.00	0.00	693.16	103.97	797.13
10/07/24	EWB0011241	-	JNB	DBN	R & W LAB CC	DOOR	11	6.21	12	1	0.00	43.34	84.05	10.40	0.00	126.02	263.81	39.57	303.38
10/07/24	EWB0011242	-	JNB	DBN	LEE-CHEM LABORATORIES	DOOR	23	25.2	26	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
10/07/24	EWB0011243	-	JNB	BFN	BREAK A WAY	DOOR	23	25.2	26	1	0.00	45.24	96.46	10.40	0.00	0.00	149.12	45.18	346.40



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10/07/24	EWB0011244	-87568496	JNB	CPT	BIODELTA PTY LTD	DOOR	6	5.18	6	1	0.00	43.34	82.42	10.40	0.00	122.72	258.88	38.83	297.71	
10/07/24	EWB0011245	-	JNB	GRJ	AFRICA ALOE	DOOR	6	5.18	6	1	0.00	43.34	82.42	10.40	0.00	122.72	258.88	38.83	297.71	
10/07/24	EWB0011246	-	JNB	DBN	AFRICA SUN OIL REFINERIES	LINK	9453	30000	30000	23	0.00	9 214.40	3 146.72	10.40	0.00	0.00	12 371.52	1 855.73	14 227.25	
09/07/24	EWB0011247	-	JNB	DBN	PRO NUTRITION PTY LTD	DOOR	11	20.3	20	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/07/24	EWB0011248	-	JNB	CPT	BIMBO OSR HOLDINGS BELLV	DOOR	393	512.5	513	1	0.00	892.62	443.01	10.40	0.00	0.00	1 346.03	201.90	1 547.93	
09/07/24	EWB0011249	-	JNB	DBN	PRO NUTRITION PTY LTD	DOOR	357	89.05	379	6	0.00	492.70	244.53	10.40	0.00	0.00	747.63	112.14	859.77	
09/07/24	EWB0011251	-	JNB	DBN	BRENTAG ISIPHINGO	6M	4866	1365.12	4866	17	0.00	4 940.00	1 687.01	10.40	0.00	0.00	6 637.41	995.61	7 633.02	
08/07/24	EWB0011252	-	JNB	ELS	ASPEN SA OPERATIONS - E L	DOOR	41	50.3	51	2	0.00	123.42	61.25	10.40	0.00	0.00	195.07	29.26	224.33	
08/07/24	EWB0011253	-	JNB	DBN	NATAL ASSOCIATED	DOOR	23	25.25	26	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54	
08/07/24	EWB0011254	-87566798	JNB	DBN	NESTLE (S-A) (PTY) LIMITE	12M	4362	13072	13072	13	0.00	9 214.40	3 146.72	10.40	0.00	0.00	12 371.52	1 855.73	14 227.25	
08/07/24	EWB0011255	-	JNB	DBN	NPAK	DOOR	6	4.14	6	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54	
12/07/24	EWB0014992	77324756	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	120	300	300	1	0.00	489.00	242.69	10.40	0.00	0.00	742.09	111.31	853.40	
12/07/24	EWB0014993	87569796	PLZ	DBN	S & T CHOCOLATE	DOOR	16	26	26	1	0.00	73.06	36.26	10.40	0.00	0.00	119.72	17.96	137.68	
10/07/24	EWB0033686	-87567574	JNB	CPT	BRENTAG-CPT	DOOR	444	1006	1006	1	0.00	1 750.44	868.74	10.40	0.00	0.00	2 629.58	394.44	3 024.02	
10/07/24	EWB0033687	GIVEN	JNB	JNB	ASTRAL OPERATIONS	DOOR	3	9	9	1	0.00	43.34	82.42	10.40	0.00	122.72	258.88	38.83	297.71	
09/07/24	EWB0033688	GIVEN -	JNB	DBN	ECOPOLYMERS CC	DOOR	4	4.66	5	1	0.00	43.34	82.42	10.40	0.00	122.72	258.88	38.83	297.71	
WAYBILLS : 59							TOTALS:	31 130.88184	349.63188	712.30	160	2 576.65	96 345.28	39 407.32	603.20	0.00	4 633.31	Sub-Total (R)	140 989.11	21 148.36
																		VAT (R)	21 148.36	162 137.47
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