



# 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 :	INV315061
Invoice Date :	17/Jan/2025
SubTotal :	R88 535.03
VAT :	R13 280.29
Total :	R101 815.32
	

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
16/01/25	2378729	87719501-87	CPT	PLZ	BRENNTAG	DOOR	309	645	645	1	0.00	1354.50	592.59	10.87	0.00	0.00	1957.96	293.69	2251.65
15/01/25	2396358	- EMPTY PAL	JNB	JNB	BRENNTAG SA	DOOR	1	1	1	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16/01/25	2400412	.	JNB	DBN	BRENNTAG ISIPINGO	DOOR	6	3	6	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
13/01/25	2425320	BTG001	JNB	CPT	MOSAIC MANUFACTUR	DOOR	11	22	22	2	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
13/01/25	2425321	BTG001	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	9	25	25	1	0.00	45.29	87.21	10.87	0.00	154.04	297.41	44.61	342.02
14/01/25	2425322	-	JNB	DBN	EDGE MANUFACTURIN	DOOR	12	2	12	2	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
15/01/25	2425323	-87718284	JNB	DBN	LEE-CHEM LABORATOR	DOOR	6	6	6	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/01/25	2425324	-87718020/7	JNB	CPT	BRENNTAG CPT	DOOR	414	100	414	1	0.00	753.48	329.65	10.87	0.00	0.00	1094.00	164.10	1258.10
16/01/25	2425325	.	JNB	CPT	COLUMBUS CLEANING	DOOR	255	223	256	1	0.00	465.92	203.84	10.87	0.00	0.00	680.63	102.09	782.72
14/01/25	2425617	DN87717264	CPT	DBN	VORTEX CHEMICALS	DOOR	702	2000	2000	2	0.00	4400.00	1925.00	10.87	0.00	0.00	6335.87	950.38	7286.25
14/01/25	2425618	DN87716066	CPT	PLZ	FRESENIUS KABI	DOOR	41	75	75	3	0.00	157.50	68.91	10.87	0.00	0.00	237.28	35.59	272.87
15/01/25	2425619	DN87718400	CPT	PLZ	BRENNTAG SA PORT EL	DOOR	243	550	550	1	0.00	1155.00	505.31	10.87	0.00	0.00	1671.18	250.68	1921.86
13/01/25	2431444	87715940	DBN	PLZ	BRENNTAG PE	DOOR	1768	4175	4175	7	0.00	8308.25	3634.86	10.87	0.00	0.00	11953.98	1793.10	13747.08
14/01/25	2431445	77336744	DBN	CPT	BRENNTAG CPT	6M	2520	6050	6050	8	0.00	9726.86	2749.78	10.87	0.00	0.00	12487.51	1873.13	14360.64
14/01/25	2431446	77336678	DBN	JNB	BRENNTAG - MIDRAN	DOOR	807	2300	2300	4	0.00	3128.00	1368.50	10.87	0.00	0.00	4507.37	676.11	5183.48
15/01/25	87715786	-76831715 -	JNB	JNB	KEMIN INDUSTRIES SA	DOOR	4240	4240	4240	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/01/25	87716223	-76831716 -	JNB	JNB	ADCOCK INGRAM HEA	DOOR	0	2120	2120	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/01/25	87716224	-76831716 -	JNB	JNB	ADCOCK INGRAM HEA	DOOR	0	1590	1590	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/01/25	87716914	-76831931 -	JNB	JNB	FIRMENICH	DOOR	4002	4001	4002	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/01/25	87717056	-76831931 -	JNB	JNB	ADCOCK INGRAM HEA	LINK	0	30000	30000	400	0.00	6520.80	1843.43	10.87	0.00	0.00	8375.10	1256.27	9631.37
15/01/25	87717302	-76831931 -	JNB	JNB	ADCOCK INGRAM HEA	DOOR	0	668	668	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/01/25	EWB0030607	-87718317	JNB	BALLIT	R & W LAB CC	DOOR	23	17	23	1	0.00	163.02	71.32	10.87	0.00	0.00	245.21	36.78	281.99
15/01/25	EWB0030608	-87718106	JNB	JNB	PEPPADEW INTERNATI	DOOR	485	1055	1055	3	0.00	443.10	1036.32	10.87	0.00	1925.64	3415.93	512.39	3928.32
15/01/25	EWB0030609	-87718315	JNB	DBN	LEE-CHEM LABORATOR	DOOR	6	43	43	1	0.00	58.48	25.59	10.87	0.00	0.00	94.94	14.24	109.18



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15/01/25	EWB0030610	-87718314/1	JNB	DBN	CANWAY SUPPLY CHAI	DOOR	299	263	300	1	0.00	408.00	452.83	10.87	0.00	627.04	1498.74	224.81	1723.55				
15/01/25	EWB0030611	-87718104	JNB	DBN	ADVANCED ANIMAL N	DOOR	1	1	2	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37				
16/01/25	EWB0030612	.	JNB	DBN	HOLISTIC HEALTH INST	DOOR	3	2	4	1	0.00	45.29	118.71	10.87	0.00	226.05	400.92	60.14	461.06				
16/01/25	EWB0030613	.	JNB	DBN	KERRY INGREDIENTS S	DOOR	236	303	303	1	0.00	412.08	456.87	10.87	0.00	632.20	1512.02	226.80	1738.82				
14/01/25	EWB0030614	- 87717045	JNB	DBN	BRENNTAG DBN	DOOR	1112	2160	2160	2	0.00	2937.60	1285.20	10.87	0.00	0.00	4233.67	635.05	4868.72				
13/01/25	EWB0030615	BTG001	JNB	GRJ	EDEN HEALTH	DOOR	6	3	6	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37				
13/01/25	EWB0030616	BTG001	JNB	DBN	PHYTO FORCE HERBAL	DOOR	23	8	23	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37				
13/01/25	EWB0030617	BTG001	JNB	DBN	NESTLE (S.A) (PTY) LIM	6M	1	5030	5030	6	0.00	15489.13	0.00	10.87	0.00	0.00	15500.00	2325.00	17825.00				
13/01/25	EWB0030618	BTG001	JNB	JNB	GULLAND EIENDOMME	DOOR	1842	2021	2021	4	0.00	848.82	1940.74	10.87	0.00	3587.16	6387.59	958.14	7345.73				
13/01/25	EWB0030619	BTG001	JNB	BRON	BIO-SELECT (PTY) LTD	DOOR	3	5	6	1	0.00	163.02	71.32	10.87	0.00	0.00	245.21	36.78	281.99				
13/01/25	EWB0030620	BTG001	JNB	DBN	FORTIFIED FOODS MAR	DOOR	12	25	26	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37				
14/01/25	EWB0030621	- 87717532	JNB	POLO	QMS FOODTECH	DOOR	339	1060	1060	1	0.00	1992.80	871.85	10.87	0.00	0.00	2875.52	431.33	3306.85				
13/01/25	EWB0033614	-87714806	JNB	DBN	MOUNT EAGLE LOGISTI	DOOR	379	1015	1015	1	0.00	1380.40	603.93	10.87	0.00	0.00	1995.20	299.28	2294.48				
15/01/25	MISEWB0030621	EWB0030621	POL	JNB	QMS FOODTECH	DOOR	339	1000	1000	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
16/01/25	MISEWB0030624	EWB0030624	JNB	DBN	NATURAL & ORGANIC	DOOR	7	7	7	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
<b>WAYBILLS : 39</b>							<b>TOTALS :</b>					<b>20 460.18</b>	<b>72 813.49</b>	<b>73 241.20</b>	<b>530</b>	<b>0.00</b>	<b>60 674.37</b>	<b>20 382.43</b>	<b>326.10</b>	<b>.00</b>	<b>7 152.13</b>	<b>Sub-Total (R)</b>	<b>88 535.03</b>
																				<b>VAT (R)</b>	<b>13 280.29</b>		
																				<b>Total (R)</b>	<b>101 815.32</b>		