



TAX INVOICE

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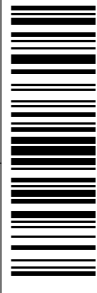
Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@emit.co.za

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	INV287664
Invoice Date :	24/May/2023
SubTotal :	R 109 567.66
Vat :	R 16 435.18
Total:	R 126 002.84



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
19/05/23	2019345	-	JNB	CPT	BRENNTAG SOUTH AFRICA (PT)2M	DOOR	11992	17528	17528	24	0.00	16 536.00	5 309.71	10.40	0.00	0.00	21 856.11	3 278.42	25 134.53
22/05/23	2019346	-	JNB	DBN	MONT EAGLE	DOOR	424	133	424	1	0.00	551.20	262.32	10.40	0.00	0.00	823.92	123.59	947.51
19/05/23	2239415	87220372	CPT	JNB	BRENNTAG S.A (PTY) LTD	DOOR	2	25	25	1	0.00	43.50	20.70	10.40	0.00	0.00	74.60	11.19	85.79
19/05/23	2239416	87220387	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	975	2050	2050	3	0.00	3 587.00	1 697.54	10.40	0.00	0.00	5 274.94	791.24	6 066.18
19/05/23	2239417	SINDLE	CPT	PLZ	BRENNTAG PE	DOOR	75	40	75	1	0.00	150.75	71.74	10.40	0.00	0.00	232.89	34.93	267.82
19/05/23	2239418	872209516	CPT	DBN	BRENNTAG DBN	DOOR	20	20	20	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
19/05/23	2239419	87221264	CPT	GRJ	RESS & VAN ZYL APTEEK	DOOR	13	25	25	1	0.00	47.50	22.61	10.40	0.00	0.00	80.51	12.08	92.59
19/05/23	2239420	87221567	CPT	DBN	CONNECT SUPPLY CHAIN	DOOR	175	175	175	7	0.00	369.25	175.73	10.40	0.00	0.00	555.38	83.31	638.69
19/05/23	2239421	877221554	CPT	GRJ	AFRICA ALOE	DOOR	124	300	300	12	0.00	570.00	557.38	10.40	0.00	601.22	1 739.00	260.85	1 999.85
22/05/23	2239422	SINDLE	CPT	ELS	BPL EAST LONDON	DOOR	90	40	90	1	0.00	257.40	122.50	10.40	0.00	0.00	390.30	58.54	448.84
19/05/23	2243850	87221301	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	267	1000	1000	1	0.00	1 630.00	775.72	10.40	0.00	0.00	2 416.12	362.42	2 778.54
19/05/23	2243851	87221303	PLZ	JNB	BRENTAG SOUTH AFRICA	DOOR	360	560	560	1	0.00	912.80	434.40	10.40	0.00	0.00	1 357.60	203.64	1 561.24
19/05/23	2257025	87221191	DBN	JNB	NOFFPROP (HYDROMULCH)	DOOR	72	50	72	1	0.00	93.60	44.54	10.40	0.00	0.00	148.54	22.28	170.82
19/05/23	2257026	871217771	DBN	CPT	BRENNTAG CPT	DOOR	1251	2800	2800	3	0.00	5 320.00	2 591.79	10.40	0.00	0.00	7 862.19	1 179.93	9 041.52
19/05/23	2257027	77296885	DBN	JNB	BRENNTAG POMONA.	DOOR	180	40	180	1	0.00	234.00	111.36	10.40	0.00	0.00	355.76	53.36	409.12
19/05/23	2257028	87221188	DBN	PLZ	BRENNTAG PE	DOOR	855	2150	2150	3	0.00	4 085.00	1 944.05	10.40	0.00	0.00	6 039.45	905.92	6 945.37
19/05/23	2257029	87217298/872211	DBN	JNB	BRENNTAG MIDRAND	9M	5226	13076	13076	16	0.00	7 077.20	2 272.49	10.40	0.00	0.00	9 360.09	1 404.01	10 764.10
19/05/23	2257030	87221192	DBN	PTA	BRENNTAG PRETORIA	LINK	0	28125	28125	1	0.00	13 052.00	4 191.00	10.40	0.00	0.00	17 253.40	2 588.01	19 841.41
25/04/23	2257057	87200700	DBN	DBN	PRESIDENT FLASHC	LINK	0	30000	30000	1	0.00	19 500.00	0.00	0.00	0.00	0.00	19 500.00	2 925.00	22 425.00
23/05/23	2321033	-	JNB	DBN	GUTECH	DOOR	453	957	957	1	0.00	1 244.10	1 394.09	10.40	0.00	1 685.27	4 333.86	650.08	4 983.94
22/05/23	87222354	- 76749768	JNB	JNB	COMP PHARM PHARMACY	DOOR	4	4.14	5	1	0.00	43.34	79.03	10.40	0.00	122.72	255.49	38.32	293.81
22/05/23	EWB0005751	- 87222771	JNB	DBN	ZETA LABORATORIES	DOOR	6	21.04	22	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53



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22/05/23	EWB0005752	- 87222874	JNB	JNB	EFFLEURAGE HEALTH	DOOR	3	1.04	3	1	0.00	43.34	79.03	10.40	0.00	122.72	255.49	38.32	293.81
22/05/23	EWB0005755	- 87222809	JNB	PLZ	PHARMACARE LTD /ASPEN	DOOR	195	303.9	304	1	0.00	577.60	274.88	10.40	0.00	0.00	862.88	129.43	992.31
22/05/23	EWB0005756	- 87222229	JNB	DBN	NATURAL & ORGANIC	DOOR	10	25.25	26	1	0.00	43.34	91.59	10.40	0.00	149.12	294.45	44.17	338.62
22/05/23	EWB0005757	- 87222877	JNB	DBN	JUDY MAINGARD	DOOR	82	100.8	101	4	0.00	131.30	62.49	10.40	0.00	0.00	204.19	30.63	234.82
22/05/23	EWB0005758	- 87222680	JNB	DBN	CORPORATE SERVICE	DOOR	84	101	101	1	0.00	131.30	260.27	10.40	0.00	415.61	817.58	122.64	940.22
22/05/23	EWB0005759	- 87222676	JNB	DBN	ALLIED DRUG COMPANY	DOOR	41	50.4	51	2	0.00	66.30	31.55	10.40	0.00	0.00	108.25	16.24	124.49
22/05/23	EWB0005760	- 87216772	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	51	100.8	101	4	0.00	191.90	91.33	10.40	0.00	0.00	293.63	44.04	337.67
19/05/23	EWB0005761	- 87221590	JNB	JNB	WISIUM BRITS	DOOR	165	181.8	182	1	0.00	72.80	228.11	10.40	0.00	406.52	717.83	107.67	825.50
19/05/23	EWB0005762	- 87221584	JNB	DBN	VESAR RESEARCH	DOOR	2	1.04	2	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
19/05/23	EWB0005764	- 87221455	JNB	DBN	UNI-V LABS	DOOR	21	23.65	24	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
19/05/23	EWB0005765	- 87221583	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	2	1.04	2	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
19/05/23	EWB0005766	- 87221588	JNB	DBN	ALLIED DRUG COMPANY	DOOR	300	422.4	423	1	0.00	549.90	261.70	10.40	0.00	0.00	822.00	123.30	945.30
22/05/23	EWB0005767	- 8722232	JNB	PLZ	BRENTAG PE	DOOR	225	555.5	556	1	0.00	1 056.40	502.74	10.40	0.00	0.00	1 569.54	235.43	1 804.97
18/05/23	EWB0005769	87220989	JNB	DBN	MYMED CC	DOOR	144	83.04	144	1	0.00	187.20	89.09	10.40	0.00	0.00	286.69	43.00	329.69
18/05/23	EWB0005770	87221016	JNB	PLZ	LYNNE WILHELM	DOOR	168	153.6	168	1	0.00	319.20	151.91	10.40	0.00	0.00	481.51	72.23	553.74
18/05/23	EWB0005771	87221037	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	5	5	5	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
18/05/23	EWB0005772	87221081	JNB	PLZ	JOHNNY BAG	DOOR	37	10.36	38	1	0.00	72.20	34.36	10.40	0.00	0.00	116.96	17.54	134.50
18/05/23	EWB0005773	87221200	JNB	DBN	ALLIED DRUG COMPANY	DOOR	21	25	25	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
18/05/23	EWB0005774	87221130	JNB	GRJ	AFRICA ALDE	DOOR	42	50.4	51	2	0.00	173.91	173.36	10.40	0.00	190.37	548.04	82.21	630.25
18/05/23	EWB0005775	87220974	JNB	JNB	WISIUM BRITS	DOOR	37	50	50	2	0.00	43.34	110.44	10.40	0.00	186.72	352.90	52.94	405.84
18/05/23	EWB0005776	87221129	JNB	DBN	UPPS GROUP	DOOR	5	6	6	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53



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18/05/23	EWB0005780	87221038	JNB	DBN	NUTRIGREEN NUTRIHERB	DOOR	161	128.8	161	1	0.00	209.30	99.61	10.40	0.00	0.00	319.31	47.90	367.21	
18/05/23	EWB0005781	87221039	JNB	JNB	THE SYNTHETIC LATEX	DOOR	96	176.5	177	1	0.00	70.80	223.23	10.40	0.00	398.27	702.70	105.40	808.10	
18/05/23	RTSEWB0005787	EWB0005787	DBN	JNB	BRENNITAG POMONA.	DOOR	28	100	100	4	0.00	130.00	61.87	10.40	0.00	0.00	202.27	30.34	232.61	
18/05/23	RTSEWB0005802	EWB0005802	DBN	JNB	BRENNITAG POMONA.	DOOR	15	50	50	2	0.00	65.00	30.93	10.40	0.00	0.00	106.33	15.95	122.28	
TOTALS:							24 501.18101	826.50102	510.00	121	0.00	79 766.49	25 042.23	478.40	0.00	4 280.54		Sub-Total (R)	109 567.66	
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