



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 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	INV255916
Invoice Date :	30/Jun/2021
SubTotal :	R 95 656.60
Vat :	R 14 348.44
Total:	R 110 005.04



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
25/06/21	1970522	2.5 TON LOAD	JNB	JNB	VARIOUS DESTINATIONS	DOOR	0	4167.5	4168	1	0.00	3 800.00	0.00	0.00	0.00	0.00	3 800.00	570.00	4 370.00
25/06/21	2006414	83569725/835711	CPT	JNB	BRENNTAG SOUTH AFRICA (PT)DOOR	DOOR	270	285	285	1	0.00	475.95	115.99	10.00	0.00	0.00	601.94	90.29	692.23
25/06/21	2006415	83569985	CPT	CPT	KOMTAG PLASTICS	DOOR	29	52	52	2	0.00	41.67	82.44	10.00	0.00	296.62	430.73	64.61	495.34
25/06/21	2006416	83570923	CPT	BFN	PIONEER FOODS GROCERIES	DOOR	810	1665	1665	2	0.00	3 729.60	908.90	10.00	0.00	0.00	4 648.50	697.28	5 345.78
25/06/21	2006417	83571491	CPT	DBN	KERRY INGREDIENTS	DOOR	6	5	7	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09
29/06/21	2006418	83572595	CPT	JNB	HOUSTX PRODUCTS	DOOR	6	6	7	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09
29/06/21	2006419	83572859	CPT	GRJ	DR LEIGH-ANN BROWN	DOOR	3	1	3	1	0.00	41.67	38.91	10.00	0.00	118.00	208.58	31.29	239.87
29/06/21	2006420	730734147-45	CPT	JNB	BRENNTAG POMONA.	DOOR	62	110	110	6	0.00	183.70	44.77	10.00	0.00	0.00	238.47	35.77	274.24
29/06/21	2006421	BTG001	CPT	DBN	BRENNTAG ISIPINGO	DOOR	46	30	46	2	0.00	93.38	22.76	10.00	0.00	0.00	126.14	18.92	145.06
29/06/21	2006422	73574008-824	CPT	CPT	CARMEN TEA	DOOR	222	50	222	1	0.00	84.36	180.26	10.00	0.00	655.32	929.94	139.49	1 069.43
29/06/21	2006423	73073147-835741	CPT	JNB	BRENNTAG - MIDRAND	DOOR	49	85	85	5	0.00	141.95	34.59	10.00	0.00	0.00	186.54	27.98	214.52
29/06/21	2006424	73073147-735741	CPT	DBN	MONT EAGLE DBN	DOOR	14	25	25	1	0.00	50.75	12.37	10.00	0.00	0.00	73.12	10.97	84.09
30/06/21	2019030	83575656/772494	JNB	DBN	BRENNTAG SA DURBAN	DOOR	157	300	300	1	0.00	375.00	91.39	10.00	0.00	0.00	476.39	71.46	547.85
30/06/21	2019031	83573917/16/15	JNB	PLZ	BRENNTAG SA PORT	DOOR	828	1159	1159	3	0.00	2 120.97	516.88	10.00	0.00	0.00	2 647.85	397.18	3 045.03
29/06/21	2019032	76648291	JNB	DBN	MONT EAGE DURBAN	DOOR	1404	366	1404	4	0.00	1 755.00	427.69	10.00	0.00	0.00	2 192.69	328.90	2 521.59
25/06/21	2019051	ENOCK SITHOLE	JNB	CPT	BRENTONI CPT	6M	4048	6794	6794	14	0.00	8 200.00	0.00	10.00	0.00	0.00	8 210.00	1 231.50	9 441.50
25/06/21	2020667	77249135	DBN	CPT	BRENNTAG CPT	6M	3339	10750	10750	12	0.00	8 950.00	0.00	10.00	0.00	0.00	8 960.00	1 344.00	10 304.00
25/06/21	2020668	77249138	DBN	PLZ	BRENNTAG PE	DOOR	476	1000	1000	2	0.00	1 830.00	445.97	10.00	0.00	0.00	2 285.97	342.90	2 628.87
25/06/21	2020669	83571479/835714	DBN	PLZ	COTTI CHOCOLATE	DOOR	270	360	360	1	0.00	658.80	160.55	10.00	0.00	0.00	829.35	124.40	953.75
28/06/21	2020670	83572883	DBN	DBN	CONWAY SUPPLY SOLUTION	DOOR	348	1000	1000	1	0.00	380.00	504.97	10.00	0.00	1 692.10	2 587.07	388.06	2 975.13
28/06/21	2020673	83573202	DBN	DBN	SNACKWORKS	DOOR	259	600	600	1	0.00	228.00	55.56	10.00	0.00	0.00	293.56	44.03	337.59
30/06/21	2034853	83574657	DBN	CPT	EDELWEISS LABORATORIES	DOOR	32	40	40	2	0.00	73.20	17.84	10.00	0.00	0.00	101.04	15.16	116.20



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30/06/21	2034854	83574658	DBN	JNB	AVIZ LABORATORIES	DOOR	15	25	25	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09
25/06/21	2038297	83569813/8356568	CPT	JNB	BRENNITAG SA MIDRAND	DOOR	612	1500	1500	2	0.00	2 505.00	610.47	10.00	0.00	0.00	3 125.47	468.82	3 594.29
25/06/21	2039307	83571363	PLZ	DBN	MONT EAGE DURBAN	DOOR	82	25	83	1	0.00	224.10	54.61	10.00	0.00	0.00	288.71	43.31	332.02
25/06/21	2039308	83571034	PLZ	DBN	MONT EAGE DURBAN	DOOR	115	239	239	1	0.00	645.30	157.26	10.00	0.00	0.00	812.56	121.88	934.44
30/06/21	2041405	83574316	ELS	JNB	BRENNITAG MIDRAND	DOOR	180	300	300	1	0.00	798.00	194.47	10.00	0.00	0.00	1 002.47	150.37	1 152.84
30/06/21	EWB0001896	83575176	JNB	BFN	TITAN NUTRITION	DOOR	320	540	540	1	0.00	901.80	219.77	10.00	0.00	0.00	1 131.57	169.74	1 301.31
30/06/21	EWB0001897	83575156	JNB	PLZ	PHARMACARE LIMITED/ASPEN	DOOR	22	20	23	1	0.00	42.09	10.26	10.00	0.00	0.00	62.35	9.35	71.70
30/06/21	EWB0001898	83575141	JNB	PLZ	LYNNE WILHELM	DOOR	187	69	188	4	0.00	344.04	226.06	10.00	0.00	583.58	1 163.68	174.55	1 338.23
30/06/21	EWB0001899	83575420	JNB	CPT	AFRIPLEX	DOOR	12	9	12	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09
29/06/21	EWB0001903	83574185	JNB	DBN	WELL I AM	DOOR	6	1	7	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09
29/06/21	EWB0001904	83573985	JNB	PLZ	LYNNE WILHELM	DOOR	85	54	85	2	0.00	155.55	127.16	10.00	0.00	366.25	658.96	98.84	757.80
29/06/21	EWB0001906	83573681	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	6	1	7	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09
29/06/21	EWB0001907	83573675	JNB	DBN	PHYTO FORCE	DOOR	190	53	191	1	0.00	238.75	58.18	10.00	0.00	0.00	306.93	46.04	352.97
29/06/21	EWB0001908	83573882	JNB	DBN	SVATHUTHUKA	DOOR	415	1040	1040	1	0.00	1 300.00	897.13	10.00	0.00	2 381.30	4 588.43	688.26	5 276.69
29/06/21	EWB0001909	83574005	JNB	DBN	UNI-V LABS	DOOR	3	2	3	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09
29/06/21	EWB0001910	83573702	JNB	DBN	TOVANI TRADING PRO NUTRIT	DOOR	213	192	214	1	0.00	267.50	65.19	10.00	0.00	0.00	342.69	51.40	394.09
29/06/21	EWB0001911	83573678	JNB	CPT	EDELWEISS LABORATORIES	DOOR	189	139	190	1	0.00	317.30	77.33	10.00	0.00	0.00	404.63	60.69	465.32
29/06/21	EWB0001913	83573700	JNB	ELS	KOWIE MEDICINES CC	DOOR	98	50	98	2	0.00	228.34	55.65	10.00	0.00	0.00	293.99	44.10	338.09
29/06/21	EWB0001914	83573676	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	361	300	362	1	0.00	682.46	161.44	10.00	0.00	0.00	833.90	125.08	958.98
29/06/21	EWB0001915	83573699	JNB	GRJ	AFRICA ALOE	DOOR	27	52	52	2	0.00	170.56	86.60	10.00	0.00	184.78	451.94	67.79	519.73
28/06/21	EWB0001916	8357234	JNB	DBN	KERRY INGREDIENTS	DOOR	7	8	8	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09



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28/06/21	EWB0001917	83572606	JNB	ELS	BRAVO PIX 37	DOOR	3	4	4	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09
28/06/21	EWB0001920	83572315	JNB	CPT	PARCEVAL	DOOR	2	2	2	1	0.00	41.67	38.91	10.00	0.00	118.00	208.58	31.29	239.87
28/06/21	EWB0001921	83572307/766480	JNB	JNB	TIGER CONSUMER BRANDS	6M	3954	5532	5532	12	0.00	4 150.00	0.00	10.00	0.00	0.00	4 160.00	624.00	4 784.00
28/06/21	EWB0001922	83572301/766480	JNB	PLZ	LYNNE WILHELM	DOOR	69	77	77	3	0.00	140.91	119.48	10.00	0.00	349.37	619.76	92.96	712.72
28/06/21	EWB0001923	83572608/766480	JNB	DBN	PHYTO FORCE	DOOR	103	51	104	2	0.00	130.00	31.68	10.00	0.00	0.00	171.68	25.75	197.43
25/06/21	EWB0001924	83571365	JNB	DBN	PHYTO FORCE	DOOR	167	57	167	3	0.00	208.75	50.87	10.00	0.00	0.00	269.62	40.44	310.06
25/06/21	EWB0001925	83571438	JNB	DBN	DH BROTHERS INDUSTRIES	DOOR	267	440	440	1	0.00	550.00	134.04	10.00	0.00	0.00	694.04	104.11	798.15
25/06/21	EWB0001926	83571308	JNB	DBN	FORTIFIED FOODS	DOOR	182	100	183	4	0.00	228.75	55.75	10.00	0.00	0.00	294.50	44.18	338.68
25/06/21	EWB0001927	83570878	JNB	JNB	MONISHA GREEN HEALTH	DOOR	11	27	27	1	0.00	41.67	45.50	10.00	0.00	145.03	242.20	36.33	278.53
25/06/21	EWB0001929	83570868	JNB	DBN	IMOSOURCE DUR	DOOR	23	36	36	2	0.00	45.00	49.80	10.00	0.00	159.34	264.14	39.62	303.76
25/06/21	EWB0001930	83570876	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	216	216	216	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25/06/21	EWB0001931	83570865	JNB	DBN	MARICO SA	DOOR	34	54	54	3	0.00	67.50	16.45	10.00	0.00	0.00	93.95	14.09	108.04
25/06/21	EWB0001932	83570870	JNB	DBN	FREY FOOD	DOOR	1277	1206	1278	3	0.00	1 597.50	909.40	10.00	0.00	2 134.12	4 651.02	697.95	5 348.67
24/06/21	EWB0001933	83569931	JNB	DBN	DH BROTHERS INDUSTRIES	DOOR	143	176	176	1	0.00	220.00	53.61	10.00	0.00	0.00	283.61	42.54	326.15
24/06/21	EWB0001934	83569737	JNB	GRJ	AFRICA ALOE	DOOR	12	13	13	1	0.00	42.64	40.31	10.00	0.00	122.77	215.72	32.36	248.08
24/06/21	EWB0001935	83569552	JNB	DBN	MIDLINDS HOMEOPATHIC	DOOR	6	5	7	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09
24/06/21	EWB0001936	83569549	JNB	DBN	INFINITE LIFE T/A THE SWA	DOOR	3	1	3	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09
24/06/21	EWB0001937	83569546	JNB	DBN	UNIV LABS	DOOR	3	1	3	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09
24/06/21	EWB0001938	83569553	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	1230	782	1230	3	0.00	1 537.50	1 052.71	10.00	0.00	2 782.20	5 382.41	807.36	6 189.77
24/06/21	EWB0001939	83569535	JNB	BFN	PIONEER FLOODS GROCERY	12T-CLOS	1	1	1	1	0.00	20 000.00	0.00	0.00	0.00	0.00	20 000.00	3 000.00	23 000.00
24/06/21	EWB0001940	83569528	JNB	DBN	PHYTO FORCE	DOOR	156	85	156	1	0.00	195.00	47.52	10.00	0.00	0.00	252.52	37.88	290.40



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24/06/21	EWB0001941	83569525	JNB	PLZ	LYNNE WILHELM	DOOR	144	125	144	1	0.00	263.52	183.81	10.00	0.00	490.74	948.07	142.21	1 090.28	
25/06/21	EWB001930	83570876	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	0	180	180	1	0.00	300.60	167.88	10.00	0.00	388.30	866.78	130.02	996.80	
<b>TOTALS:</b>							23 828.93	42 640.50	45 282.00	150	0.00	72 275.84	9 782.94	630.00	0.00	12 967.82				
<b>WAYBILLS : 66</b>																				
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