



# 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

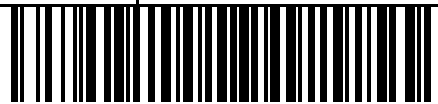
### Customer Details

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 :	INV297386
Invoice Date :	22/Dec/2023
SubTotal :	R150 266.40
VAT :	R22 539.94
Total :	R172 806.34
	

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
14/12/23	2019439	-	JNB	CPT	BRENNTAG CPT	12M	7218	21910	21910	28	0.00	16536.00	6361.40	10.40	0.00	0.00	22907.80	3436.17	26343.97
18/12/23	2019441	-	JNB	CPT	BRENNTAG CPT	DOOR	6	5	7	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
20/12/23	2019442	-	JNB	DBN	BRENNTAG DBN	DOOR	47	28	47	2	0.00	61.10	32.96	10.40	0.00	0.00	104.46	15.67	120.13
20/12/23	2019443	-	JNB	CPT	BRENNTAG CPT	DOOR	362	717	717	1	0.00	1247.58	673.07	10.40	0.00	0.00	1931.05	289.66	2220.71
19/12/23	2257696	BRENTAG	ELS	JNB	BRENTAG KEMPTON P	DOOR	510	100	510	1	0.00	1412.70	1273.45	10.40	0.00	947.72	3644.27	546.64	4190.91
20/12/23	2292677	76780074	CPT	JNB	MARTIN & MARTIN	DOOR	14	25	25	1	0.00	43.50	23.47	10.40	0.00	0.00	77.37	11.61	88.98
18/12/23	2292678	JABU	CPT	JNB	BRENNTAG JHB	DOOR	28	30	30	2	0.00	52.20	28.16	10.40	0.00	0.00	90.76	13.61	104.37
18/12/23	2292679	JABU	CPT	JNB	BRENNTAG KEMPTON	DOOR	28	30	30	2	0.00	52.20	28.16	10.40	0.00	0.00	90.76	13.61	104.37
14/12/23	2292680	87397863	CPT	JNB	BRENNTAG KEMPTON	12M	7395	19388	19388	21	0.00	16536.00	6361.40	10.40	0.00	0.00	22907.80	3436.17	26343.97
14/12/23	2292681	77310669	CPT	JNB	BRENNTAG MIDRAND	DOOR	180	198	198	1	0.00	344.52	185.87	10.40	0.00	0.00	540.79	81.12	621.91
14/12/23	2292682	77310659	CPT	PLZ	BRENNTAG PORT ELIZA	DOOR	390	1025	1025	1	0.00	2060.25	1111.50	10.40	0.00	0.00	3182.15	477.32	3659.47
14/12/23	2292683	76779415	CPT	PLZ	LONGEVITY SUPPLEME	DOOR	14	5	15	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
14/12/23	2292684	A HARRIS	CPT	DBN	BRENNTAG ISIPINGO	DOOR	31	32	32	3	0.00	67.52	36.43	10.40	0.00	0.00	114.35	17.15	131.50
13/12/23	2335203	-	JNB	JNB	BRENNTAG SA	DOOR	180	100	180	1	0.00	72.00	256.38	10.40	0.00	403.22	742.00	111.30	853.30
19/12/23	2342575	87400836	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	15	15	16	2	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
19/12/23	2342576	87400372	JNB	DBN	ES SYRUP HOUSE	DOOR	134	202	202	1	0.00	262.60	378.79	10.40	0.00	439.52	1091.31	163.70	1255.01
19/12/23	2342577	87400838 - E	JNB	CPT	NAUTILUS PHARMA	DOOR	17	25	26	1	0.00	45.24	24.41	10.40	0.00	0.00	80.05	12.01	92.06
19/12/23	2342578	87400833	JNB	PLZ	LYNNE WILHELM	DOOR	197	240	241	1	0.00	457.90	636.67	10.40	0.00	722.21	1827.18	274.08	2101.26
19/12/23	2345641	77310940	PLZ	JNB	BRENTAG KEMPTON P	DOOR	192	1058	1058	1	0.00	1724.54	930.39	10.40	0.00	0.00	2665.33	399.80	3065.13
15/12/23	2370873	76779308	DBN	DBN	MYMED CC	DOOR	414	338	414	3	0.00	165.60	89.34	10.40	0.00	0.00	265.34	39.80	305.14
15/12/23	2370874	87395784	DBN	ELS	BPL EAST LONDON	DOOR	516	1500	1500	2	0.00	2850.00	1537.58	10.40	0.00	0.00	4397.98	659.70	5057.68
14/12/23	2370875	77310633	DBN	PLZ	BRENNTAG PE	DOOR	2148	5100	5100	9	0.00	9690.00	5227.76	10.40	0.00	0.00	14928.16	2239.22	17167.38
14/12/23	2370876	77310632	DBN	CPT	BRENNTAG CPT	DOOR	294	425	425	3	0.00	807.50	435.65	10.40	0.00	0.00	1253.55	188.03	1441.58
14/12/23	2370877	77310631	DBN	JNB	BRENNTAG POMONA	12M	0	20000	20000	1	0.00	9214.40	3544.78	10.40	0.00	0.00	12769.58	1915.44	14685.02

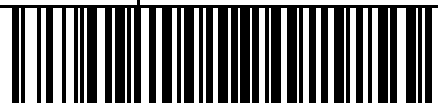


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14/12/23	2370878	87398279	DBN	JNB	BRENNTAG - MIDRAN	DOOR	210	600	600	1	0.00	780.00	420.81	10.40	0.00	0.00	1211.21	181.68	1392.89
19/12/23	2370879	87400594/23	DBN	JNB	BRENNTAG POMONA.	LINK	0	30000	30000	27	0.00	13052.00	5021.10	10.40	0.00	0.00	18083.50	2712.52	20796.02
19/12/23	2370880	87400463	DBN	JNB	BRENNTAG POMONA 2	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/12/23	2370881	77310978	DBN	PTA	BRENNTAG PTA	12M	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/12/23	87398332	76779726	JNB	DBN	ILLOVO SUGAR DUR	DOOR	52	51	52	1	0.00	67.60	140.06	10.40	0.00	192.02	410.08	61.51	471.59
18/12/23	87400259	76779726	JNB	DBN	FRANKE SA 1194	DOOR	358	1050	1050	1	0.00	1365.00	736.42	10.40	0.00	0.00	2111.82	316.77	2428.59
20/12/23	EWB0011897	- 87402631	JNB	JNB	NESTLE HARRISMITH	DOOR	1450	3012	3012	3	0.00	1204.80	4313.57	10.40	0.00	6790.70	12319.47	1847.92	14167.39
20/12/23	EWB0011898	- 87402959	JNB	DBN	THE ADVANCED ORTH	DOOR	185	252	253	1	0.00	328.90	177.44	10.40	0.00	0.00	516.74	77.51	594.25
20/12/23	EWB0011899	- 87402634	JNB	DBN	PHOLOGWINI CC	DOOR	66	126	126	1	0.00	163.80	257.84	10.40	0.00	314.12	746.16	111.92	858.08
21/12/23	EWB0011900	-	JNB	DBN	THE SOUTH AFRICAN B	DOOR	1061	2730	2730	3	0.00	3549.00	1914.69	10.40	0.00	0.00	5474.09	821.11	6295.20
20/12/23	EWB0011901	- 87402971	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	21	16	21	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
18/12/23	EWB0011904	87400383	JNB	DBN	BRENNTAG SA DBN	6M	2352	5148	5148	6	0.00	4940.00	1900.42	10.40	0.00	0.00	6850.82	1027.62	7878.44
18/12/23	EWB0011905	87400845	JNB	DBN	R & W LAB CC	DOOR	11	26	27	1	0.00	43.34	104.72	10.40	0.00	150.77	309.23	46.38	355.61
18/12/23	EWB0011906	87400363	JNB	PLZ	LYNNE WILHELM	DOOR	20	25	26	1	0.00	49.40	162.26	10.40	0.00	251.36	473.42	71.01	544.43
18/12/23	EWB0011907	87400378	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	46	70	71	3	0.00	134.90	72.78	10.40	0.00	0.00	218.08	32.71	250.79
14/12/23	EWB0011910	8738267	JNB	CPT	NAUTILUS PHARMA KU	DOOR	61	78	78	3	0.00	135.72	73.22	10.40	0.00	0.00	219.34	32.90	252.24
14/12/23	EWB0011912	87398272	JNB	DBN	ES-SYRUP HOUSE	DOOR	144	202	202	1	0.00	262.60	378.79	10.40	0.00	439.52	1091.31	163.70	1255.01
14/12/23	EWB0011913	87398250	JNB	DBN	BRENNTAG DBN	DOOR	60	27	60	2	0.00	78.00	42.08	10.40	0.00	0.00	130.48	19.57	150.05
20/12/23	EWB0032927	- 87402057	JNB	DBN	ANDERMATT MADUMB	DOOR	41	51	51	2	0.00	66.30	200.92	10.40	0.00	306.11	583.73	87.56	671.29
18/12/23	EWB0032928	- 87398678	JNB	DBN	MONT EAGE DURBAN	DOOR	352	759	759	1	0.00	986.70	532.32	10.40	0.00	0.00	1529.42	229.41	1758.83
18/12/23	EWB0032929	- 87398672	JNB	PLZ	BRENNTAG PE	DOOR	212	330	330	1	0.00	627.00	338.27	10.40	0.00	0.00	975.67	146.35	1122.02
20/12/23	RTS2342576	2342576	DBN	JNB	BRENNTAG POMONA.	DOOR	134	202	202	1	0.00	262.60	378.79	10.40	0.00	439.52	1091.31	163.70	1255.01
<b>WAYBILLS : 46</b>							<b>TOTALS :</b>	<b>27 168.87</b>	<b>117 252.73</b>	<b>117 896.00</b>	<b>153</b>	<b>0.00</b>	<b>91 974.37</b>	<b>46 437.64</b>	<b>457.60</b>	<b>.00</b>	<b>11 396.79</b>	<b>Sub-Total (R)</b>	<b>150 266.40</b>
																		<b>VAT (R)</b>	<b>22 539.94</b>



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																		Total (R)	172 806.34