



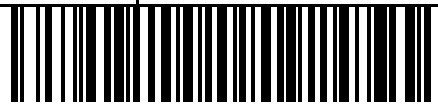
TAX INVOICE

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 :	INV299183
Invoice Date :	12/Feb/2024
SubTotal :	R122 848.38
VAT :	R18 427.22
Total :	R141 275.60
	

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
02/02/24	2019453	-	JNB	CPT	BRENNTAG SOUTH AFR	DOOR	2316	4577	4577	6	0.00	7963.98	3895.18	10.40	0.00	0.00	11869.56	1780.43	13649.99
02/02/24	2276229	.	CPT	JNB	BRENNTAG - MIDRAN	DOOR	633	1900	1900	2	0.00	3306.00	1616.96	10.40	0.00	0.00	4933.36	740.00	5673.36
02/02/24	2292647	87434057	CPT	ELS	ASPEN SA E/L	DOOR	23	25	25	1	0.00	71.50	34.97	10.40	0.00	0.00	116.87	17.53	134.40
02/02/24	2292648	87433712	CPT	GRJ	LANCEWOOD HOLDIN	DOOR	11	25	25	1	0.00	47.50	23.23	10.40	0.00	0.00	81.13	12.17	93.30
02/02/24	2292649	87432525/27	CPT	JNB	BRENNTAG SA MIDRA	DOOR	467	1380	1380	2	0.00	2401.20	1174.43	10.40	0.00	0.00	3586.03	537.90	4123.93
02/02/24	2292650	87432524	CPT	JNB	BRENNTAG SA KEMPT	DOOR	900	1780	1780	2	0.00	3097.20	1514.84	10.40	0.00	0.00	4622.44	693.37	5315.81
01/02/24	2292651	.	CPT	PTA	PVM NUTRITIONAL SCI	DOOR	5	5	6	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
01/02/24	2292652	87430646	CPT	GRJ	NESTLE MOSSEL BAY	DOOR	3	1	3	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33
01/02/24	2292653	DN87431908	CPT	GRJ	LANCEWOOD GRJ	DOOR	1995	4000	4000	9	0.00	7600.00	3717.16	10.40	0.00	0.00	11327.56	1699.13	13026.69
02/02/24	2321035	-	JNB	CPT	BRENTAG-CPT	DOOR	104	50	105	1	0.00	182.70	89.36	10.40	0.00	0.00	282.46	42.37	324.83
08/02/24	2324520	87437682	PLZ	CPT	BRENTAG-CPT	DOOR	95	62	95	1	0.00	139.65	72.21	10.40	0.00	0.00	222.26	33.34	255.60
07/02/24	2324522	77313943	PLZ	JNB	BRENTAG MIDRAND	DOOR	660	2348	2348	2	0.00	3827.24	1979.07	10.40	0.00	0.00	5816.71	872.51	6689.22
05/02/24	2324552	87433077	PLZ	JNB	BRENTAG KEMPTON P	DOOR	9	25	25	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/02/24	2324553	77313573	PLZ	JNB	BRENTAG KEMPTON P	DOOR	9	25	50	1	0.00	81.50	39.86	10.40	0.00	0.00	131.76	19.76	151.52
03/02/24	2338930	2370930	DBN	PLZ	EMIT PORT ELIZABETH	DOOR	1080	2000	2000	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/02/24	2370898	87433115	DBN	JNB	BRENNTAG - MIDRAN	DOOR	473	1000	1000	1	0.00	1300.00	635.83	10.40	0.00	0.00	1946.23	291.93	2238.16
05/02/24	2370899	87435100	DBN	PTA	BRENNTAG PTA	DOOR	645	1900	1900	2	0.00	2869.00	1403.23	10.40	0.00	0.00	4282.63	642.39	4925.02
06/02/24	2370900	77313740	DBN	JNB	BRENNTAG - MIDRAN	12M	3960	11150	11150	12	0.00	9214.40	3080.37	10.40	0.00	0.00	12305.17	1845.78	14150.95
06/02/24	2370901	87436433	DBN	DBN	CANWAY SUPPLY SOLU	DOOR	150	120	150	1	0.00	60.00	202.35	10.40	0.00	353.72	626.47	93.97	720.44
06/02/24	2370902	87436590	DBN	JNB	BRENNTAG - MIDRAN	DOOR	1875	4925	4925	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/02/24	2370903	87438009	DBN	DBN	MYMED CC	DOOR	132	113	132	1	0.00	52.80	27.30	10.40	0.00	0.00	90.50	13.58	104.08
08/02/24	2370928	87435042	DBN	JNB	BRENNTAG - MIDRAN	DOOR	168	175	175	1	0.00	227.50	117.64	10.40	0.00	0.00	355.54	53.33	408.87
08/02/24	2370929	87437751	DBN	CPT	BRENNTAG CPT	DOOR	300	700	700	1	0.00	1330.00	687.74	10.40	0.00	0.00	2028.14	304.22	2332.36
01/02/24	2370930	77313505	DBN	PLZ	BRENNTAG PE	DOOR	1947	3200	3200	6	0.00	6080.00	2973.73	10.40	0.00	0.00	9064.13	1359.62	10423.75




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01/02/24	2370931	77313508	DBN	CPT	BRENNTAG CPT	DOOR	276	325	325	3	0.00	617.50	302.02	10.40	0.00	0.00	929.92	139.49	1069.41
01/02/24	2370932	87432562	DBN	DBN	IMPROCHEM DUR	DOOR	495	1400	1400	2	0.00	560.00	1455.67	10.40	0.00	2416.22	4442.29	666.34	5108.63
08/02/24	2375022	87438998	DBN	ELS	GLENMOR	DOOR	150	300	300	1	0.00	570.00	294.75	10.40	0.00	0.00	875.15	131.27	1006.42
06/02/24	2375557	KARABO - JN	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	1	1	2	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
07/02/24	EWB0011775	- 87437356	JNB	DBN	NATIONAL BIOPRODU	DOOR	526	1056	1056	1	0.00	1372.80	709.87	10.40	0.00	0.00	2093.07	313.96	2407.03
07/02/24	EWB0011776	- 87437384	JNB	DBN	BRENNTAG DBN	DOOR	959	1007	1007	3	0.00	1309.10	676.94	10.40	0.00	0.00	1996.44	299.47	2295.91
07/02/24	EWB0011777	- 87437368	JNB	DBN	AFRICA SUN OIL REFIN	6M	4501	10080	10080	11	0.00	4940.00	1789.76	10.40	0.00	0.00	6740.16	1011.02	7751.18
06/02/24	EWB0011780	87436112	JNB	PLZ	SVP MULTI PRODUCT	DOOR	930	2016	2016	2	0.00	3830.40	1873.45	10.40	0.00	0.00	5714.25	857.14	6571.39
06/02/24	EWB0011781	87436291	JNB	DBN	SIZWE SINYE DISTRIBU	DOOR	6	5	6	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
06/02/24	EWB0011782	87436387	JNB	CPT	JOHNSON & JOHNSO	DOOR	390	573	573	1	0.00	997.02	487.64	10.40	0.00	0.00	1495.06	224.26	1719.32
05/02/24	EWB0011783	-	JNB	CPT	CHUNKY CHARLIE PTY	DOOR	382	1019	1019	1	0.00	1773.06	867.20	10.40	0.00	0.00	2650.66	397.60	3048.26
05/02/24	EWB0011785	-	JNB	JNB	T & J PRODUCTS	DOOR	342	433	434	2	0.00	173.60	487.10	10.40	0.00	822.32	1493.42	224.01	1717.43
05/02/24	EWB0011786	-	JNB	DBN	VIOMED	DOOR	22	27	27	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
05/02/24	EWB0011787	-	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	87	105	106	4	0.00	137.80	67.40	10.40	0.00	0.00	215.60	32.34	247.94
05/02/24	EWB0011788	-	JNB	DBN	EFFICIENT MICROBES (DOOR	24	35	35	3	0.00	45.50	22.25	10.40	0.00	0.00	78.15	11.72	89.87
05/02/24	EWB0011789	-	JNB	DBN	CIPLA MEDPRO MANU	DOOR	514	504	515	1	0.00	669.50	327.45	10.40	0.00	0.00	1007.35	151.10	1158.45
02/02/24	EWB0011790	87433621	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	2	1	2	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33
02/02/24	EWB0011791	87433638	JNB	DBN	AQUABEV DISTRIBUTO	DOOR	3	3	4	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33
02/02/24	EWB0011792	87433620	JNB	DBN	WINNING PERFORMANC	DOOR	2	1	2	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
02/02/24	EWB0011793	87433607	JNB	PLZ	BRENNTAG P.E	DOOR	789	736	789	2	0.00	1499.10	1421.90	10.40	0.00	1408.07	4339.47	650.92	4990.39
01/02/24	EWB0011794	87432604	JNB	DBN	MONT EAGE DURBAN	DOOR	228	342	342	1	0.00	444.60	217.45	10.40	0.00	0.00	672.45	100.87	773.32
01/02/24	EWB0011795	87431738	JNB	JNB	HONEY COMB SWEETS	DOOR	8	26	27	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
01/02/24	EWB0011796	87432496	JNB	POLO	THE SOUTH AFRICAN	DOOR	1332	4699	4699	5	0.00	8458.20	4136.91	10.40	0.00	0.00	12605.51	1890.83	14496.34
01/02/24	EWB0011808	87432444	JNB	DBN	BRENNTAG DBN	DOOR	2	1	2	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18



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01/02/24	EWB0011818	87432988	JNB	ELS	SUTHERLAND PHARMA	DOOR	8	25	26	1	0.00	62.92	30.77	10.40	0.00	0.00	104.09	15.61	119.70		
01/02/24	EWB0011819	87432916	JNB	DBN	UNITED SCIENTEFIC	DOOR	11	10	11	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18		
07/02/24	EWB0033779	87435344	JNB	CPT	BRENNTAG CPT	DOOR	2	1	3	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57		
06/02/24	EWB0033780	-	JNB	DBN	ECOPOLYMERS CC	DOOR	4	6	6	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33		
WAYBILLS : 52							TOTALS :			29 952.23	66 223.04	66 465.00	118	0.00	77 876.69	38 970.88	509.60	.00	5 491.21	Sub-Total (R)	122 848.38
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