



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, 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	INV301138
Invoice Date :	25/Mar/2024
SubTotal :	R 210 813.78
Vat :	R 31 622.04
Total:	R 242 435.82

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
22/03/24	2019490	-	JNB	CPT	BRENTAG-CPT	DOOR	1469	2348	2348	5	0.00	4 085.52	2 307.09	10.40	0.00	0.00	6 403.01	960.45	7 363.46
19/03/24	2019491	ASHLEY/HARRIS	JNB	CPT	BRENTAG CPT	DOOR	144	59	144	1	0.00	250.56	141.49	10.40	0.00	0.00	402.45	60.37	462.82
18/03/24	2019492	-	JNB	CPT	BRENTAG-CPT	12M	8544	13637	13637	13	0.00	16 536.00	6 778.11	10.40	0.00	0.00	23 324.51	3 498.68	26 823.19
22/03/24	2292608	-	CPT	DBN	BRENTAG ISIPINGO	DOOR	315	475	475	1	0.00	1 002.25	565.97	10.40	0.00	0.00	1 578.62	236.79	1 815.41
22/03/24	2292609	-	CPT	JNB	BRENTAG SA MIDRAND	DOOR	144	144	144	1	0.00	250.56	141.49	10.40	0.00	0.00	402.45	60.37	462.82
22/03/24	2292610	-	CPT	JNB	BRENTAG KEMPTON PARK	DOOR	2952	5286	5286	8	0.00	9 197.64	5 193.91	10.40	0.00	0.00	14 401.95	2 160.29	16 562.24
20/03/24	2292611	76791547	CPT	JNB	INFINITUBE SA	DOOR	7	35	35	1	0.00	60.90	34.39	10.40	0.00	0.00	105.69	15.85	121.54
15/03/24	2334393	77316482	DBN	JNB	BRENTAG POMONA.	6M	3426	12575	12575	13	0.00	4 940.00	2 024.91	10.40	0.00	0.00	6 975.31	1 046.30	8 021.61
20/03/24	2334394	87471432	DBN	DBN	IMPROCHEM DUR	DOOR	66	25	66	1	0.00	43.34	145.95	10.40	0.00	215.12	414.81	62.22	477.03
20/03/24	2334395	87471037	DBN	DBN	BOOSENS REFRIGERATION	DOOR	315	205	315	1	0.00	126.00	71.15	10.40	0.00	0.00	207.55	31.13	238.68
20/03/24	2334396	87472071	DBN	DBN	MONSTER ERNEGY	DOOR	105	150	150	1	0.00	60.00	33.88	10.40	0.00	0.00	104.28	15.64	119.92
21/03/24	2334397	87472905/233439	DBN	JNB	BRENTAG - MIDRAND	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21/03/24	2334398	87466504	DBN	PTA	BRENTAG PRETORIA	LINK	0	30000	30000	1	0.00	13 052.00	5 950.01	10.40	0.00	0.00	18 412.41	2 761.86	21 174.27
21/03/24	2334399	8747134/2334398	DBN	JNB	BRENTAG POMONA.	DOOR	651	651	651	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21/03/24	2334400	87472670/233439	DBN	JNB	BRENTAG POMONA.	DOOR	2876	2876	2876	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23/03/24	2334401	77316918/773169	DBN	CPT	BRENTAG CPT	12M	0	20000	20000	1	0.00	18 096.00	7 417.55	10.40	0.00	0.00	25 523.95	3 828.59	29 352.54
22/03/24	2334402	87473812/233440	DBN	PTA	BRENTAG PTA	DOOR	570	1	570	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23/03/24	2334403	87473801	DBN	PLZ	BRENTAG PE	DOOR	876	2123	2123	2	0.00	4 033.70	2 277.83	10.40	0.00	0.00	6 321.93	948.29	7 270.22
22/03/24	2334404	77316923	DBN	JNB	BRENTAG SA MIDRAND	9M	0	20000	20000	11	0.00	7 077.20	2 900.94	10.40	0.00	0.00	9 988.54	1 498.28	11 486.82
18/03/24	2374148	EX 17657	GRJ	CPT	BRENTAG CPT	DOOR	23	48	48	2	0.00	80.64	45.54	10.40	0.00	0.00	136.58	20.49	157.07
18/03/24	87467579	- 76790581	JNB	JNB	ADCOCK INGRAM	12M	0	20000	20000	1	0.00	6 500.00	0.00	10.40	0.00	0.00	6 510.40	976.56	7 486.96
20/03/24	CHRO03656	18M LOAD	JNB	JNB	ADCOCK INGRAM	LINK	0	30000	30000	1	0.00	6 240.00	2 557.78	10.40	0.00	0.00	8 808.18	1 321.23	10 129.41



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22/03/24	EWB0011636	-	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	1800	4826.4	4827	5	0.00	8 356.00	4 718.63	10.40	0.00	0.00	13 085.03	1 962.75	15 047.78
22/03/24	EWB0011637	-	JNB	DBN	MONT EAGLE	DOOR	304	152.1	305	1	0.00	396.50	223.90	10.40	0.00	0.00	630.80	94.82	725.42
20/03/24	EWB0011643	-87472450	JNB	DBN	NATURAL & ORGANIC	DOOR	5	1.9	5	1	0.00	43.34	93.77	10.40	0.00	122.72	270.23	40.53	310.76
20/03/24	EWB0011644	-	JNB	POLOK	THE SOUTH AFRICAN	DOOR	632	2450	2450	2	0.00	4 410.00	2 490.33	10.40	0.00	0.00	6 910.73	1 036.61	7 947.34
20/03/24	EWB0011645	-87473602	JNB	DBN	PHYTO FORCE HERBAL	DOOR	12	11.4	12	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
20/03/24	EWB0011646	-	JNB	CPT	HALEON SOUTH AFRICA (PTY)	DOOR	73	67.72	74	3	0.00	128.76	72.71	10.40	0.00	0.00	211.87	31.78	243.65
22/03/24	EWB0011647	-	JNB	JNB	PICOLA FOOD CC	DOOR	338	1006	1006	1	0.00	402.40	1 224.56	10.40	0.00	1 766.12	3 403.48	510.52	3 914.00
22/03/24	EWB0011648	-	JNB	JNB	PEPPADEW INTERNATIONAL	DOOR	264	1010	1010	1	0.00	404.00	1 229.19	10.40	0.00	1 772.72	3 416.31	512.45	3 928.76
19/03/24	EWB0011649	87472338	JNB	DBN	PHYTO FORCE HERBAL	DOOR	11	5.18	11	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
19/03/24	EWB0011650	87472433	JNB	DBN	BRENNITAG DBN	6M	2456	5050	5050	5	0.00	4 940.00	2 024.91	10.40	0.00	0.00	6 975.31	1 046.30	8 021.61
19/03/24	EWB0011651	87472571	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	2	1.36	2	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
19/03/24	EWB0011653	87472053	JNB	CPT	INTROLAB	DOOR	134	225	225	1	0.00	391.50	490.71	10.40	0.00	477.47	1 370.08	205.51	1 575.59
19/03/24	EWB0011654	87472035	JNB	CPT	SEVEN POINT FIVE	DOOR	11	20.2	21	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
19/03/24	EWB0011655	87471294	JNB	DBN	NUTRILAB	DOOR	3	2.07	3	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
19/03/24	EWB0011656	87471293	JNB	DBN	KERRY INGREDIENTS SOUTH	DOOR	195	151.2	195	1	0.00	253.50	143.15	10.40	0.00	0.00	407.05	61.06	468.11
19/03/24	EWB0011657	87472032	JNB	DBN	ES-SYRUP HOUSE	DOOR	579	909	909	1	0.00	1 181.70	1 574.25	10.40	0.00	1 606.07	4 372.42	655.86	5 028.28
19/03/24	EWB0011658	87472039	JNB	GRJ	AFRICA ALOE	DOOR	68	75.45	76	3	0.00	259.16	277.14	10.40	0.00	231.62	778.32	116.75	895.07
19/03/24	EWB0011659	87472436	JNB	ELS	BPL EAST LONDON	DOOR	2260	3787.5	3788	4	0.00	9 166.96	5 176.58	10.40	0.00	0.00	14 353.94	2 153.09	16 507.03
18/03/24	EWB0011660	-87470815	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	748	3049.2	3050	3	0.00	8 356.00	4 718.63	10.40	0.00	0.00	13 085.03	1 962.75	15 047.78
18/03/24	EWB0011661	-87470822	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	27	47.78	48	3	0.00	91.20	51.50	10.40	0.00	0.00	153.10	22.96	176.06
18/03/24	EWB0011662	-	JNB	DBN	BRENNITAG SOUTH AFRICA ISI DOOR	DOOR	988	2070.45	2071	3	0.00	2 692.30	1 520.34	10.40	0.00	0.00	4 223.04	633.46	4 856.50



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Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	25/Mar/2024
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18/03/24	EWB0011663	-87470821	JNB	CPT	AFRIGEN BIOLOGICS	DOOR	4	2.82	4	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94	
18/03/24	EWB0011664	-87470819	JNB	GRJ	AFRICA ALOE	DOOR	23	21.98	24	2	0.00	81.84	128.56	10.40	0.00	145.82	366.62	54.99	421.61	
19/03/24	EWB0011670	87470818	JNB	JNB	PEPPADEW INTERNATIONAL	DOOR	152	101	153	1	0.00	61.20	237.10	10.40	0.00	358.67	667.37	100.11	767.48	
22/03/24	EWB0033747	-87473885	JNB	DBN	SRF FLEXIPAK PTY LTD	DOOR	121	101	121	1	0.00	157.30	261.55	10.40	0.00	305.87	735.12	110.27	845.39	
20/03/24	EWB0033748	87472025	JNB	PLZ	BRENNTAG PE	DOOR	302	506	506	1	0.00	961.40	542.90	10.40	0.00	0.00	1 514.70	227.20	1 741.90	
18/03/24	EWB0033750	-87469512	JNB	CPT	TITANIUM PAINTS CC	DOOR	408	1040	1040	1	0.00	1 809.60	1 021.88	10.40	0.00	0.00	2 841.88	426.28	3 268.16	
18/03/24	EWB0033751	-	JNB	CPT	BRENTAG-CPT	DOOR	198	57.5	198	1	0.00	344.52	194.55	10.40	0.00	0.00	549.47	82.42	631.89	
WAYBILLS : 50							TOTALS:	34 602.51187 389.21188 628.00	120	0.00	136 781.53	66 551.65	478.40	0.00	7 002.20	0.00	Sub-Total (R)	210 813.78	31 622.04	242 435.82
																	VAT (R)	31 622.04		
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