




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 :	INV296882
Invoice Date :	14/Dec/2023
SubTotal :	R101 694.39
VAT :	R15 254.17
Total :	R116 948.56
	

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
13/12/23	2019438	-	JNB	DBN	MOUNT EAGLE LOGISTI	DOOR	492	135	492	1	0.00	639.60	345.06	10.40	0.00	0.00	995.06	149.26	1144.32
12/12/23	2292685	87385645	CPT	GRJ	CAPE HONEYBUSH TEA	DOOR	3	1	3	1	0.00	43.34	89.59	10.40	0.00	122.72	266.05	39.91	305.96
12/12/23	2300014	-	DBN	JNB	BRENNTAG POMONA.	DOOR	7	22	22	1	0.00	43.34	100.27	10.40	0.00	142.52	296.53	44.48	341.01
12/12/23	2349556	JOSEPH	JNB	DBN	ILLOVU SUGAR	DOOR	159	456	456	1	0.00	592.80	783.04	10.40	0.00	858.62	2244.86	336.73	2581.59
01/12/23	2370854	87385446	DBN	PLZ	BRENNTAG PE	DOOR	2040	5500	5500	4	0.00	10450.00	6645.16	10.40	0.00	0.00	17105.56	2565.83	19671.39
11/12/23	2370867	77310250	DBN	JNB	BRENNTAG POMONA.	DOOR	2118	2675	2675	5	0.00	3477.50	1876.11	10.40	0.00	0.00	5364.01	804.60	6168.61
11/12/23	2370868	87391421	DBN	PLZ	BRENNTAG PE	DOOR	210	500	500	1	0.00	950.00	512.52	10.40	0.00	0.00	1472.92	220.94	1693.86
12/12/23	2370869	87396596	DBN	JNB	BRENNTAG SA MIDRA	DOOR	72	125	125	1	0.00	162.50	87.67	10.40	0.00	0.00	260.57	39.09	299.66
13/12/23	2370870	77310448	DBN	JNB	BRENNTAG - MIDRAN	LINK	0	30000	30000	1	0.00	13052.00	5021.10	10.40	0.00	0.00	18083.50	2712.52	20796.02
13/12/23	2370871	87396627/23	DBN	PTA	ROLFES AGRI (PTY) LTD	DOOR	4	1	5	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
13/12/23	2370872	87397510	DBN	JNB	BRENNTAG POMONA.	DOOR	78	100	100	1	0.00	130.00	70.14	10.40	0.00	0.00	210.54	31.58	242.12
07/12/23	87391434	- 76778331	JNB	PTA	THE SOUTH AFRICAN	LINK	0	30000	30000	1	0.00	6240.00	2400.53	10.40	0.00	0.00	8650.93	1297.64	9948.57
12/12/23	87395446	-76778893	JNB	JNB	THE ALTERNATIVE PO	LINK	0	30000	30000	1	0.00	6240.00	2400.53	10.40	0.00	0.00	8650.93	1297.64	9948.57
13/12/23	87397807	-	JNB	DBN	SMITHS MANUFACTUR	DOOR	627	1342	1342	2	0.00	1744.60	941.21	10.40	0.00	0.00	2696.21	404.43	3100.64
13/12/23	EWB0011914	87397346	JNB	JNB	SUPER OIL MILLS (PTY)	DOOR	1	13608	13608	16	0.00	15500.00	0.00	0.00	0.00	0.00	15500.00	2325.00	17825.00
13/12/23	EWB0011915	87397499	JNB	DBN	FAIRFIELD DAIRY	DOOR	84	101	101	4	0.00	131.30	218.05	10.40	0.00	272.87	632.62	94.89	727.51
13/12/23	EWB0011916	87397248	JNB	DBN	DYNAMED PHARMACE	DOOR	3	2	3	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
13/12/23	EWB0011917	87397248	JNB	DBN	MIDLANDS HOMEOPA	DOOR	11	4	11	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
12/12/23	EWB0011918	-	JNB	DBN	FOR BETTER HEALTH C	DOOR	11	5	11	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
12/12/23	EWB0011919	-	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	11	10	11	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
12/12/23	EWB0011920	-87396257	JNB	CPT	NAUTILUS PHARMA KU	DOOR	36	50	51	2	0.00	88.74	47.88	10.40	0.00	0.00	147.02	22.05	169.07
11/12/23	EWB0011921	- 87395058	JNB	PLZ	BRENNTAG PE	DOOR	41	51	51	2	0.00	96.90	52.28	10.40	0.00	0.00	159.58	23.94	183.52
11/12/23	EWB0011922	- 87395060	JNB	DBN	BRENNTAG DBN	DOOR	796	2066	2067	4	0.00	2687.10	1449.69	10.40	0.00	0.00	4147.19	622.08	4769.27
11/12/23	EWB0011923	- 87395103	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	21	22	22	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69



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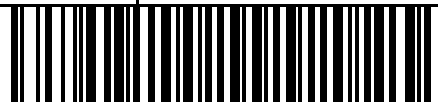
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11/12/23	EWB0011924	- 87395312	JNB	CPT	NAUTILUS PHARMA	DOOR	217	151	218	1	0.00	379.32	204.64	10.40	0.00	0.00	594.36	89.15	683.51			
05/12/23	EWB0011952	-87390366	JNB	BFN	PIONEER FOODS GROC	DOOR	2376	4772	4773	6	0.00	8305.02	5281.16	10.40	0.00	0.00	13596.58	2039.49	15636.07			
11/12/23	RTS2383146	2383146	JNB	PLZ	BPL - P.E	DOOR	21	50	50	2	0.00	95.00	51.25	10.40	0.00	0.00	156.65	23.50	180.15			
WAYBILLS : 27							TOTALS :				9 438.48	121 748.47	122 197.00	64	0.00	71 309.10	28 718.16	270.40	.00	1 396.73	Sub-Total (R)	101 694.39
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