



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan 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	INV275370
Invoice Date :	31/Jul/2022
SubTotal :	R 185 389.58
Vat :	R 27 808.41
Total:	R 213 197.99

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
29/07/22	2019238	2019238	JNB	CPT	BRENNTAG CPT	9M	5357	11877	11877	13	0.00	12 532.00	6 595.59	10.40	0.00	0.00	19 137.99	2 870.70	22 008.69
28/07/22	2019240	2019240	JNB	DBN	MONT EAGE DURBAN	DOOR	1170	420	1170	3	0.00	1 521.00	1 035.95	10.40	0.00	0.00	2 567.35	385.10	2 952.45
25/07/22	2118284	83928007	PLZ	JNB	HOT POT PAINTS	DOOR	225	150	225	1	0.00	366.75	249.79	10.40	0.00	0.00	626.94	94.04	720.98
27/07/22	2140164	83929919	CPT	CPT	CULINARY TOMATO PASTE	DOOR	18	34	34	2	0.00	43.34	212.65	10.40	0.00	268.88	535.27	80.29	615.56
29/07/22	2140165	83933793	CPT	PLZ	SVP MULTI PRODUCT	DOOR	94	100	100	4	0.00	201.00	136.90	10.40	0.00	0.00	348.30	52.24	400.54
29/07/22	2140166	83932693	CPT	CPT	CARMEN TEA PTY)	DOOR	6	4	7	1	0.00	43.34	176.85	10.40	0.00	216.32	446.91	67.04	513.95
29/07/22	2140167	83932340	CPT	GRJ	EDEN HEALTH	DOOR	6	4	7	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
29/07/22	2140168	83932856	CPT	DBN	BRENNTAG SA DBN	DOOR	51	70	70	3	0.00	147.70	100.60	10.40	0.00	0.00	258.70	38.80	297.50
29/07/22	2140170	83933793	CPT	ELS	ASPEN SA E/L	DOOR	28	50	50	2	0.00	143.00	97.40	10.40	0.00	0.00	250.80	37.62	288.42
25/07/22	2140200	83928020	CPT	GRJ	GRACE HEALTH	DOOR	6	2	7	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
29/07/22	2161082	83931633/4	PLZ	JNB	BRENTAG MIDRAND	DOOR	1031	1955	1955	2	0.00	3 186.65	2 170.43	10.40	0.00	0.00	5 367.48	805.12	6 172.60
25/07/22	2178394	ELS1155	ELS	CPT	BRENNTAG CPT	DOOR	6	25	25	1	0.00	71.50	48.70	10.40	0.00	0.00	130.60	19.59	150.19
24/07/22	2265756	77276018/226575	DBN	JNB	BRENNTAG - MIDRAND	LINK	0	30000	30000	1	0.00	13 052.00	6 869.27	10.40	0.00	0.00	19 931.67	2 989.75	22 921.42
24/07/22	2265757	77276020/226575	DBN	PTA	BRENNTAG PTA	6M	0	8583	8583	1	0.00	7 550.40	3 973.78	10.40	0.00	0.00	11 534.58	1 730.19	13 264.77
25/07/22	2265758	83928140/226575	DBN	JNB	PREMIER FMGG VEREE	LINK	0	30000	30000	1	0.00	13 052.00	6 869.27	10.40	0.00	0.00	19 931.67	2 989.75	22 921.42
25/07/22	2265759	83927896/226575	DBN	BFN	PIONEER FLOODS GROCERY	6M	0	13700	1	1	0.00	16 500.00	0.00	0.00	0.00	0.00	16 500.00	2 475.00	18 975.00
25/07/22	2265760	83929092	DBN	DBN	IMPROCHEM	DOOR	69	50	69	1	0.00	43.34	179.41	10.40	0.00	220.07	453.22	67.98	521.20
25/07/22	2265761	83929139	DBN	DBN	CHEMSALVE CC	DOOR	108	25	108	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
26/07/22	2265762	83930255	DBN	DBN	IMPROCHEM DUR	DOOR	87	100	100	1	0.00	43.34	214.25	10.40	0.00	271.22	539.21	80.88	620.09
26/07/22	2265763	83930463	DBN	DBN	NESTLE (SA) PTY LTD	DOOR	72	50	72	1	0.00	43.34	269.33	10.40	0.00	352.10	675.17	101.28	776.45
27/07/22	2265764	83931596	DBN	CPT	VITAL HEALTH FOODS	DOOR	29	25	29	1	0.00	55.10	37.53	10.40	0.00	0.00	103.03	15.45	118.48
29/07/22	2265765	83932333	DBN	CPT	HENEWAY (BRENNTAG)	DOOR	70	75	75	1	0.00	142.50	97.06	10.40	0.00	0.00	249.96	37.49	287.45



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28/07/22	2265766	83932609	DBN	DBN	IMPROCHEM DUR	DOOR	240	725	725	1	0.00	290.00	1 084.63	10.40	0.00	1 302.47	2 687.50	403.12	3 090.62
28/07/22	2265767	83932610	DBN	DBN	TIGER CONSUMER BRANDS	DOOR	1482	3000	3000	3	0.00	1 200.00	817.32	10.40	0.00	0.00	2 027.72	304.16	2 331.88
29/07/22	2265768	77276425	DBN	CPT	BRENNTAG CPT	9M	4094	11875	11875	15	0.00	13 702.00	7 211.36	10.40	0.00	0.00	20 923.76	3 138.56	24 062.32
29/07/22	2265769	83931697	DBN	PLZ	BRENNTAG PE	DOOR	348	1000	1000	1	0.00	1 900.00	1 294.09	10.40	0.00	0.00	3 204.49	480.67	3 685.16
29/07/22	2265770	83933616	DBN	DBN	NATURAL & ORGANIC	DOOR	76	25	76	1	0.00	43.34	187.28	10.40	0.00	231.62	472.64	70.90	543.54
18/07/22	83921052	83921053	JNB	CPT	BRENNTAG CPT	LINK	0	30000	30000	1	0.00	35 000.00	0.00	0.00	0.00	0.00	35 000.00	5 250.00	40 250.00
25/07/22	EWB0004002	83929141	JNB	DBN	PHYTO FORCE	DOOR	6	4	6	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
25/07/22	EWB0004003	83929061	JNB	DBN	PMB WAREHOUSE	DOOR	37	50	50	2	0.00	65.00	44.27	10.40	0.00	0.00	119.67	17.95	137.62
25/07/22	EWB0004004	83928611	JNB	DBN	NUTRIGREEN	DOOR	12	15	15	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
29/07/22	EWB0012938	- 83933443	JNB	DBN	NATURAL & ORGANIC	DOOR	83	100	100	4	0.00	130.00	273.27	10.40	0.00	271.22	684.89	102.73	787.62
29/07/22	EWB0012939	- 83933489	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	11	20	20	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
29/07/22	EWB0012940	- 83933440	JNB	DBN	NESTLE HARRISMITH	DOOR	1350	3000	3000	3	0.00	8 356.40	5 691.55	10.40	0.00	0.00	14 058.35	2 108.75	16 167.10
29/07/22	EWB0012941	- 83931098	JNB	CPT	JOHNSON & JOHNSON	DOOR	450	500	500	1	0.00	870.00	592.56	10.40	0.00	0.00	1 472.96	220.94	1 693.90
29/07/22	EWB0012942	- 83933940	JNB	DBN	CIPLA MEDPRO	DOOR	171	200	200	1	0.00	280.00	177.09	10.40	0.00	0.00	447.49	67.12	514.61
29/07/22	EWB0012943	- 83932922	JNB	PLZ	CHEMFIT FINE CHEMICALS	DOOR	64	100	100	4	0.00	190.00	410.99	10.40	0.00	413.42	1 024.81	153.72	1 178.53
28/07/22	EWB0012947	154715	JNB	JNB	ANTOINETTES HEALTHCARE	DOOR	5	3	6	1	0.00	43.34	113.10	10.40	0.00	122.72	289.56	43.43	332.99
28/07/22	EWB0012948	152217	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	240	260	260	1	0.00	494.00	336.46	10.40	0.00	0.00	840.86	126.13	966.99
28/07/22	EWB0012949	150524	JNB	BFN	HEALTH SHOP	DOOR	66	50	66	4	0.00	114.84	78.22	10.40	0.00	0.00	203.46	30.52	233.98
28/07/22	EWB0012950	156341	JNB	DBN	SIZWE SINYA DISTRIBUTORS	DOOR	5	4	6	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
28/07/22	EWB0012951	150581	JNB	DBN	LICHO CHEMICALS	DOOR	5	5	6	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
28/07/22	EWB0012952	IZA03	JNB	DBN	BRENNTAG DBN	DOOR	41	50	50	2	0.00	65.00	44.27	10.40	0.00	0.00	119.67	17.95	137.62



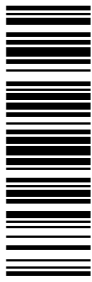
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27/07/22	EWB0012954	PHILIP	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	11	9		12	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75	
26/07/22	EWB0012955	EWB0012955	JNB	JNB	MONISHA GREEN HEALTH	DOOR	21	15	21	1	0.00	43.34	125.47	10.40	0.00	140.87	320.08	48.01	368.09	
26/07/22	EWB0012956	EWB0012956	JNB	CPT	MIDLANDS HOMEOPATHIC	DOOR	5	6	6	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75	
26/07/22	EWB0012958	EWB0012958	JNB	CPT	KURAFLO PTY LTD	DOOR	139	278	278	1	0.00	483.72	329.46	10.40	0.00	0.00	823.58	123.54	947.12	
26/07/22	EWB0012959	EWB0012959	JNB	DBN	PROFESSIONAL FITNESS	DOOR	5	3	6	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75	
25/07/22	EWB0033970	83929079	JNB	DBN	VAN RYN RUBBER HOLDINGS	DOOR	69	50	70	1	0.00	91.00	61.98	10.40	0.00	0.00	163.38	24.51	187.89	
TOTALS:							17 471.93	48 646.00	136 018.00	100	0.00	132 557.02	48 532.85	488.80	0.00	0.00	3 810.91	Sub-Total (R)	VAT (R)	Total (R)
																		185 389.58	27 808.41	213 197.99

WAYBILLS : 49