



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	INV299370
Invoice Date :	16/Feb/2024
SubTotal :	R 191 477.92
Vat :	R 28 721.64
Total:	R 220 199.56



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
09/02/24	2019454	-	JNB	CPT	BRENNTAG CPT	12M	5658	13964	13964	18	0.00	16 536.00	5 990.99	10.40	0.00	0.00	22 537.39	3 380.61	25 918.00
12/02/24	2019455	-	JNB	DBN	BRENTAG ISIPHINGO	DOOR	373	176	373	1	0.00	484.90	250.74	10.40	0.00	0.00	746.04	111.91	857.95
12/02/24	2276239	87440418773141	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	136	228	228	1	0.00	396.72	205.14	10.40	0.00	0.00	612.26	91.84	704.10
15/02/24	2292634	87443936	CPT	GRJ	TRULY FRESH	DOOR	180	300	300	1	0.00	570.00	605.64	10.40	0.00	601.22	1 787.26	268.09	2 055.35
13/02/24	2292635	CHRIS	CPT	PLZ	BRENNTAG -SA	DOOR	123	50	123	1	0.00	247.23	127.84	10.40	0.00	0.00	385.47	57.82	443.29
13/02/24	2292636	87442521	CPT	PLZ	JOHNNY BAGS	DOOR	14	25	25	1	0.00	50.25	25.98	10.40	0.00	0.00	86.63	12.99	99.62
13/02/24	2292637	87441384	CPT	GRJ	DUTOIT BROERS LANDGOED	DOOR	183	250	250	1	0.00	475.00	245.62	10.40	0.00	0.00	731.02	109.65	840.67
09/02/24	2292638	D/N 87439359	CPT	ELS	ASPEN SA OPERATIONS EL	DOOR	327	332	332	1	0.00	949.52	491.00	10.40	0.00	0.00	1 450.92	217.64	1 668.56
09/02/24	2292639	73095193-874404	CPT	JNB	BRENNTAG MADRID	DOOR	1284	2142	2142	4	0.00	3 727.08	1 927.27	10.40	0.00	0.00	5 664.75	849.71	6 514.46
09/02/24	2292640	87439082	CPT	DBN	BRENNTAG SA DBN	DOOR	900	3600	3600	3	0.00	7 596.00	3 927.89	10.40	0.00	0.00	11 534.29	1 730.14	13 264.43
09/02/24	2292641	87439085	CPT	DBN	CONNECT SUPPLY CHAIN	DOOR	1863	2500	2500	6	0.00	5 275.00	2 727.70	10.40	0.00	0.00	8 013.10	1 201.96	9 215.06
09/02/24	2292642	73095226-874400	CPT	JNB	BRENNTAG - POMONA	6M	3924	9650	9650	12	0.00	8 528.00	3 089.69	10.40	0.00	0.00	11 628.09	1 744.21	13 372.30
09/02/24	2292643	S/N 77314146	CPT	PLZ	BRENNTAG PE	6M	3192	10000	7000	7	0.00	8 788.00	3 183.89	10.40	0.00	0.00	11 982.29	1 797.94	13 779.63
09/02/24	2292644	87439110	CPT	GRJ	NESTLE SA	DOOR	240	300	300	1	0.00	570.00	605.64	10.40	0.00	601.22	1 787.26	268.09	2 055.35
09/02/24	2292645	87439183	CPT	GRJ	AFRICA ALOE	DOOR	47	50	50	2	0.00	95.00	146.71	10.40	0.00	188.72	440.83	66.12	506.95
09/02/24	2292646	87437878	CPT	JNB	MEDICOLAB CC	DOOR	6	2	7	1	0.00	43.34	22.41	10.40	0.00	76.15	11.42	87.57	
09/02/24	2324571	2324571	PLZ	CPT	BRENTAG-CPT	DOOR	114	207	207	1	0.00	304.29	157.35	10.40	0.00	0.00	472.04	70.81	542.85
13/02/24	2325847	-	JNB	JNB	BRENNTAG - POMONA	DOOR	72	70	72	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
12/02/24	2370904	87439056	DBN	ELS	BPL EAST LONDON	DOOR	1071	3000	3000	2	0.00	5 700.00	2 947.47	10.40	0.00	0.00	8 657.87	1 298.68	9 956.55
12/02/24	2370905	87440121	DBN	CPT	BOSTIK SOUTH AFRICA	DOOR	309	1000	1000	1	0.00	1 900.00	992.49	10.40	0.00	0.00	2 892.89	433.93	3 326.82
13/02/24	2370906	87440183	DBN	DBN	MYMED CC	DOOR	138	112.5	138	1	0.00	55.20	28.54	10.40	0.00	0.00	94.14	14.12	108.26
13/02/24	2370907	87438773	DBN	DBN	DELI SPICE KZN	DOOR	522	900	900	1	0.00	360.00	186.16	10.40	0.00	0.00	556.56	83.48	640.04




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12/02/24	2370908	87439123	DBN	CPT	BRENNTAG CPT	DOOR	1080	3000	3000	2	0.00	5 700.00	2 947.47	10.40	0.00	0.00	8 657.87	1 298.88	9 956.55
12/02/24	2370909	87440215	DBN	PLZ	BRENNTAG PE	DOOR	390	1000	1000	1	0.00	1 900.00	982.49	10.40	0.00	0.00	2 892.89	433.93	3 326.82
13/02/24	2370910	87441501	DBN	DBN	SPECIALITY MINIRALS SA	DOOR	900	3000	3000	3	0.00	1 200.00	620.52	10.40	0.00	0.00	1 830.92	274.64	2 105.56
14/02/24	2370912	87443817	DBN	PTA	BRENNTAG PRETORIA	12M	0	20000	20000	1	0.00	9 734.40	3 526.77	10.40	0.00	0.00	13 271.57	1 990.74	15 262.31
15/02/24	2370913	87441204	DBN	PLZ	BRENNTAG PE	DOOR	105	100	105	1	0.00	199.50	103.16	10.40	0.00	0.00	313.06	46.96	360.02
09/02/24	2378266	87439382	DBN	CPT	BRENNTAG CPT	DOOR	180	475	475	1	0.00	902.50	466.68	10.40	0.00	0.00	1 379.58	206.94	1 586.52
14/02/24	87430026	- 76786527	JNB	DBN	VEOLIA WATER SOLUTION	DOOR	0	1	1	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
14/02/24	87442090	-	JNB	JNB	KEMIN INDUSTRIES	DOOR	2500	2500	2500	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/02/24	EWB0011754	-87444924	JNB	DBN	BRENNTAG DBN	DOOR	17	28	28	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
14/02/24	EWB0011755	- 87443722	JNB	DBN	PHYTO FORCE HERBAL	DOOR	22	21.66	23	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
14/02/24	EWB0011756	- 87443334	JNB	DBN	VIOMED	DOOR	9	25.88	26	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
14/02/24	EWB0011757	- 87443408	JNB	JNB	NESTLE HARRISMITH	DOOR	1342	3012	3012	3	0.00	1 204.80	4 134.47	10.40	0.00	6 790.70	12 140.37	1 821.06	13 961.43
14/02/24	EWB0011758	- 87443403	JNB	DBN	UNILEVER SA	DOOR	9	27	27	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
13/02/24	EWB0011760	87442567	JNB	DBN	UNITED SCIENTIFIC	DOOR	11	27	27	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
13/02/24	EWB0011761	87442165	JNB	DBN	INFINITE LIFE CC	DOOR	1	1.04	2	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
13/02/24	EWB0011762	87442428	JNB	JNB	SASOL CHEMICALS	DOOR	291	356.3	357	1	0.00	142.80	433.37	10.40	0.00	695.27	1 281.84	192.28	1 474.12
09/02/24	EWB0011763	87440179	JNB	DBN	WESTFALIA FRUIT PRODUCTS	DOOR	661	1209	1209	2	0.00	1 571.70	1 899.19	10.40	0.00	2 101.07	5 582.36	837.95	6 419.71
09/02/24	EWB0011764	87439847	JNB	JNB	NESTLE HARRISMITH	DOOR	915	2012	2012	4	0.00	804.80	2 795.18	10.40	0.00	4 600.70	8 211.08	1 231.66	9 442.74
09/02/24	EWB0011765	87439212	JNB	DBN	FUTURE LIFE HEALTH PRODU	DOOR	317	404	404	1	0.00	525.20	671.21	10.40	0.00	772.82	1 979.63	296.94	2 276.57
09/02/24	EWB0011766	- 87439854	JNB	PLZ	EAST COAST DENTAL	DOOR	22	50.5	51	2	0.00	96.90	50.11	10.40	0.00	0.00	157.41	23.61	181.02
09/02/24	EWB0011767	87439897	JNB	DBN	BRENNTAG SA DBN	DOOR	395	404	404	1	0.00	525.20	271.58	10.40	0.00	0.00	807.18	121.08	928.26



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09/02/24	EWB0011768	- 87439223	JNB	PLZ	BRENNTAG PE	6M	2939	6723.9	6724	7	0.00	12 428.00	4 502.66	10.40	0.00	0.00	16 941.06	2 541.16	19 482.22	
09/02/24	EWB0011769	- 87439987	JNB	GRJ	AFRICA ALOE	DOOR	18	25.2	26	1	0.00	88.66	122.96	10.40	0.00	149.12	371.14	55.67	426.81	
12/02/24	EWB0011770	-	JNB	JNB	COMP PHARM PHARMACY	DOOR	2	0.48	2	1	0.00	43.34	85.87	10.40	0.00	122.72	262.33	39.35	301.68	
12/02/24	EWB0011771	-	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	311	280	311	1	0.00	590.90	305.55	10.40	0.00	0.00	906.85	136.03	1 042.88	
12/02/24	EWB0011772	-	JNB	CPT	GO2PHARMA	DOOR	6	6.6	7	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
13/02/24	EWB0011773	87442095	JNB	DBN	MYMED CC	6M	1008	10000	10000	3	0.00	4 940.00	1 789.76	10.40	0.00	0.00	6 740.16	1 011.02	7 751.18	
09/02/24	EWB0011774	87438588	JNB	DBN	DR SUNTHEREN PILLAY	DOOR	13	10	14	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
09/02/24	EWB0011778	87439044	JNB	DBN	KERRY INGREDIENTS SOUTH	DOOR	581	631.2	632	1	0.00	821.60	424.85	10.40	0.00	0.00	1 256.85	188.53	1 445.38	
09/02/24	EWB0011779	87438605	JNB	JNB	PICOLA FOOD CC	DOOR	464	1006	1006	1	0.00	402.40	1 121.34	10.40	0.00	1 766.12	3 300.26	495.04	3 795.30	
09/02/24	EWB0033775	87440202	JNB	DBN	TENSIDE CHEMICALS CC	DOOR	305	404	404	1	0.00	525.20	271.58	10.40	0.00	0.00	807.18	121.08	928.26	
09/02/24	EWB0033776	87440104	JNB	CPT	BOSTIK SOUTH AFRICA	DOOR	457	1008	1008	1	0.00	1 753.92	906.95	10.40	0.00	0.00	2 671.27	400.69	3 071.96	
09/02/24	EWB0033777	87439819	JNB	DBN	BRENNTAG DUR MONT	DOOR	21	25.2	26	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
15/02/24	RTSEWB0011773	EWB0011773	DBN	JNB	BRENNTAG POMONA.	6M	1008	4080	4080	3	0.00	4 940.00	1 789.76	10.40	0.00	0.00	6 740.16	1 011.02	7 751.18	
WAYBILLS : 56						TOTALS:	36 978.23	10 713.46	108 064.00	122	0.00	114 170.09	58 346.15	572.00	0.00	18 389.68	Sub-Total (R)	191 477.92	28 721.64	220 199.56
																	VAT (R)	28 721.64		
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