



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	INV293115
Invoice Date :	27/Sep/2023
SubTotal :	R 157 147.00
Vat :	R 23 572.01
Total:	R 180 719.01
	

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
18/09/23	2019397	-	JNB	DBN	BRENNTAG SOUTH AFRICA	DOOR	6	5	6	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
19/09/23	2019399	-	JNB	CPT	BRENNTAG SOUTH AFRICA	6M	2878	6101	6101	9	0.00	8 528.00	3 720.77	10.40	0.00	0.00	12 259.17	1 838.88	14 098.05
19/09/23	2019401	-	JNB	DBN	MONT EAGLE	DOOR	6	3	6	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
20/09/23	2019402	-	JNB	DBN	MOUNT EAGLE LOGISTICS	DOOR	840	300	840	2	0.00	1 092.00	645.48	10.40	0.00	0.00	1 747.88	262.18	2 010.06
22/09/23	2019404	-	JNB	CPT	BRENNTAG CPT	12M	9372	20445	20445	21	0.00	16 536.00	7 214.66	10.40	0.00	0.00	23 761.06	3 564.16	27 325.22
22/09/23	2239035	-	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	456	1523	1523	2	0.00	2 650.02	1 566.43	10.40	0.00	0.00	4 226.85	634.03	4 860.88
22/09/23	2292766	87329034	CPT	GRJ	AFRICA ALOE	DOOR	28	50	50	2	0.00	95.00	167.71	10.40	0.00	188.72	461.83	69.27	531.10
22/09/23	2292767	87326987	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	716	1625	1625	2	0.00	2 827.50	1 671.34	10.40	0.00	0.00	4 509.24	676.39	5 185.63
22/09/23	2292768	87325684	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	172	227	227	7	0.00	394.98	233.47	10.40	0.00	0.00	638.85	95.83	734.68
19/09/23	2292769	DN 87325756	CPT	GRJ	NESTLE SA	DOOR	36	100	100	4	0.00	190.00	272.63	10.40	0.00	271.22	744.25	111.64	855.89
21/09/23	2294934	87326985	PLZ	DBN	CONNECT LOGISTICS	DOOR	240	369	369	1	0.00	1 036.89	612.91	10.40	0.00	0.00	1 660.20	249.03	1 909.23
22/09/23	2294937	BILL	PLZ	JNB	BRENNTAG - MIDRAND	DOOR	367	257	368	1	0.00	599.84	354.57	10.40	0.00	0.00	964.81	144.72	1 109.53
22/09/23	2373173	87328358	DBN	CPT	BRENNTAG CPT	DOOR	447	1000	1000	2	0.00	1 900.00	1 123.09	10.40	0.00	0.00	3 033.49	455.02	3 488.51
22/09/23	2373174	87328357	DBN	PLZ	BPL ELS	6M	2439	7000	7000	5	0.00	13 000.00	5 671.90	10.40	0.00	0.00	18 682.30	2 802.34	21 484.64
20/09/23	2373175	87325686	DBN	JNB	MAGALIESBERG CITRUS	6M	0	10000	10000	1	0.00	4 940.00	2 155.32	10.40	0.00	0.00	7 105.72	1 065.86	8 171.58
19/09/23	2373176	87325205	DBN	DBN	TIGERBRANDS SNACKS	DOOR	165	51	165	1	0.00	66.00	39.01	10.40	0.00	0.00	115.41	17.31	132.72
22/08/23	87301202	87301202	CPT	JNB	CAPE GATE	DOOR	0	25000	25000	27		28 500.00	0.00	0.00	0.00	0.00	28 500.00	4 275.00	32 775.00
18/09/23	87324200	-	JNB	JNB	GIRLY MASHIYE	DOOR	445	1039	1039	2	0.00	415.60	1 321.80	10.40	0.00	1 820.57	3 568.37	535.26	4 103.63
22/09/23	EWB0005244	-	JNB	ELS	SUNDALE SCHREIBER PTY	DOOR	210	633.6	634	1	0.00	1 534.28	906.91	10.40	0.00	0.00	2 451.59	367.74	2 819.33
22/09/23	EWB0005245	-	JNB	DBN	D H BROTHERS INDUSTRIES (DOOR	198	302.7	303	1	0.00	393.90	232.83	10.40	0.00	0.00	637.13	95.57	732.70
22/09/23	EWB0005246	-	JNB	DBN	CIPLA MEDPRO	DOOR	1281	3024	3024	3	0.00	3 931.20	2 323.73	10.40	0.00	0.00	6 265.33	939.80	7 205.13
22/09/23	EWB0005247	87328316/767675	JNB	DBN	BRENNTAG DBN	DOOR	326	604.8	605	1	0.00	786.50	464.90	10.40	0.00	0.00	1 261.80	189.27	1 451.07



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21/09/23	EWB0005248	-	JNB	DBN	MYMED CC	DOOR	45	82.25	83	4	0.00	107.90	63.78	10.40	0.00	0.00	182.08	27.31	209.39
21/09/23	EWB0005249	-	JNB	DBN	CORPORATE SERVICE CC	DOOR	141	98	141	1	0.00	183.30	405.80	10.40	0.00	503.21	1 102.71	165.41	1 268.12
21/09/23	EWB0005250	-	JNB	DBN	D H BROTHERS INDUSTRIES (DOOR	24	60.54	61	3	0.00	79.30	46.87	10.40	0.00	0.00	136.57	20.49	157.06
21/09/23	EWB0005251	-	JNB	DBN	PHOLOGWINI CC	DOOR	204	176.26	205	1	0.00	266.50	420.25	10.40	0.00	444.47	1 141.62	171.24	1 312.86
20/09/23	EWB0005252	87325749	JNB	DBN	NPAK	DOOR	12	6.21	13	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
20/09/23	EWB0005253	87325682	JNB	PLZ	BRENNTAG SA PORT	DOOR	180	151.5	180	1	0.00	342.00	202.16	10.40	0.00	0.00	554.56	83.18	637.74
20/09/23	EWB0005254	87326699	JNB	DBN	DAVID FIGENSCHOU	DOOR	6	4.4	7	1	0.00	43.34	98.16	10.40	0.00	0.00	274.62	41.19	315.81
20/09/23	EWB0005255	87326506	JNB	PLZ	SVP MULTI PRODUCT	DOOR	684	756	756	2	0.00	1 436.40	849.06	10.40	0.00	0.00	2 295.86	344.38	2 640.24
20/09/23	EWB0005256	87325720	JNB	DBN	FORTIFIED FOODS	DOOR	13	25.25	26	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
19/09/23	EWB0005257	87325249/767665	JNB	JNB	NESTLE (S-A) (PTY) LIMITE	DOOR	636	2040	2040	2	0.00	816.00	3 238.06	10.40	0.00	4 662.02	8 726.48	1 308.97	10 035.45
19/09/23	EWB0005258	87325269/767665	JNB	DBN	ALLIED DRUG COMPANY (PTY)	DOOR	237	1028	1028	1	0.00	1 336.40	789.95	10.40	0.00	0.00	2 136.75	320.51	2 457.26
19/09/23	EWB0005259	87325265/767665	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	3	2	3	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
19/09/23	EWB0005260	87325258/767665	JNB	DBN	AQUABEV DISTRIBUTORS	DOOR	1	1.03	2	1	0.00	43.34	98.16	10.40	0.00	122.72	274.62	41.19	315.81
18/09/23	EWB0005261	87324517/767667	JNB	DBN	CIPLA MEDPRO	DOOR	612	704.9	705	2	0.00	916.50	541.74	10.40	0.00	0.00	1 488.64	220.30	1 688.94
18/09/23	EWB0005262	87324558 /	JNB	DBN	ES-SYRUP HOUSE	DOOR	468	900	900	1	0.00	1 170.00	1 632.16	10.40	0.00	1 591.22	4 403.78	660.57	5 064.35
18/09/23	EWB0005263	87324209/767667	JNB	DBN	HANDSON AFRICA DIUR	DOOR	17	26.4	27	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
18/09/23	EWB0005264	87324107/676675	JNB	JNB	NESTLE (S-A) (PTY) LIMITE	DOOR	125	303	303	1	0.00	121.20	578.80	10.40	0.00	857.99	1 568.39	235.26	1 803.65
18/09/23	EWB0005265	87324213 /	JNB	JNB	SPRINGBOK BOX	DOOR	2	1.04	2	1	0.00	43.34	98.16	10.40	0.00	122.72	274.62	41.19	315.81
18/09/23	EWB0005266	87324051	JNB	DBN	NPAK	DOOR	10	10.36	11	1	0.00	43.34	25.62	10.40	0.00	79.36	11.90	91.26	
18/09/23	EWB0005267	8732423/7676675	JNB	DBN	ESKORT	DOOR	210	350	350	1	0.00	455.00	836.95	10.40	0.00	960.92	2 263.27	339.49	2 602.76
18/09/23	EWB0005268	87324208/767667	JNB	DBN	D H BROTHERS	DOOR	144	240	240	1	0.00	312.00	184.42	10.40	0.00	0.00	506.82	76.02	582.84



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18/09/23	EWB0005269	87324222 /	JNB	DBN	PHYTO FORCE HERBAL	DOOR	10	10.36	11	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26	
18/09/23	EWB0005270	87324227 /	JNB	DBN	PHOLOGWINI CC	DOOR	7	25.18	26	1	0.00	43.34	113.76	10.40	0.00	149.12	316.62	47.49	364.11	
18/09/23	EWB0005271	87322101/767667	JNB	JNB	SYNGENTA SOUTH AFRICA	6M	1042	4464.9	4465	3	0.00	4 316.00	1 883.07	10.40	0.00	0.00	6 209.47	931.42	7 140.89	
18/09/23	EWB0005273	87324044/767667	JNB	CPT	SOZO FOOD (PTY) LTD	DOOR	10	1.2	11	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26	
TOTALS:							25 471.99	91 128.88	92 026.00	132	0.00	101 839.63	43 011.35	478.40	0.00	11 817.62	0.00	157 147.00	23 572.01	180 719.01
WAYBILLS : 47																	Sub-Total (R)	VAT (R)	Total (R)	