



# 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

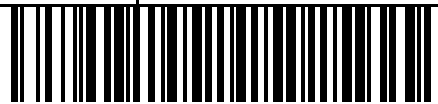
### Customer Details

Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL 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 :	INV303494
Invoice Date :	10/May/2024
SubTotal :	R179 065.36
VAT :	R26 859.77
Total :	R205 925.13
	

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
06/05/24	2292569	875125468	CPT	JNB	BRENNTAG MIDRAND	DOOR	296	535	535	6	0.00	930.90	511.53	10.40	0.00	0.00	1452.83	217.92	1670.75
06/05/24	2292570	87512570	CPT	DBN	CONNECT SUPPLY CHA	6M	1980	6000	6000	6	0.00	9308.00	3673.87	10.40	0.00	0.00	12992.27	1948.84	14941.11
06/05/24	2292571	87511167	CPT	JNB	BRENNTAG KEMPTON	DOOR	390	850	850	1	0.00	1479.00	812.71	10.40	0.00	0.00	2302.11	345.32	2647.43
03/05/24	2292572	87510108	CPT	GRJ	LANCEWOOD	DOOR	72	100	100	4	0.00	190.00	104.40	10.40	0.00	0.00	304.80	45.72	350.52
03/05/24	2292573	87510119/11	CPT	DBN	BRENNTAG SA DBN	DOOR	208	325	325	2	0.00	685.75	376.82	10.40	0.00	0.00	1072.97	160.95	1233.92
03/05/24	2292574	87510117	CPT	JNB	BRENNTAG SA MIDRA	DOOR	1152	1	1152	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/05/24	2292575	87510116	CPT	JNB	BRENNTAG KEMPTON	6M	2097	5450	5450	6	0.00	8528.00	3366.00	10.40	0.00	0.00	11904.40	1785.66	13690.06
09/05/24	2306751	JNB103942	JNB	CPT	CRAZY BOLT & NUTS	DOOR	60	261	261	10	0.00	454.14	249.55	10.40	0.00	0.00	714.09	107.11	821.20
08/05/24	2312309	-	JNB	DBN	SPIRAL DIFUSION	DOOR	3	10	10	2	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
08/05/24	2312310	-	JNB	DBN	VESAR RESEARCH	DOOR	21	58	58	2	0.00	75.40	152.39	10.40	0.00	201.92	440.11	66.02	506.13
07/05/24	2312366	-	JNB	DBN	NATURAL & ORGANIC	DOOR	6	6	6	1	0.00	43.34	91.25	10.40	0.00	122.72	267.71	40.16	307.87
02/05/24	2334442	87507828	DBN	DBN	CANWAY SUPPLY SOLU	DOOR	129	60	129	1	0.00	51.60	203.68	10.40	0.00	319.07	584.75	87.71	672.46
02/05/24	2334443	76797029	DBN	DBN	MONSTER ERNEGY BEV	DOOR	642	2075	2075	3	0.00	830.00	456.08	10.40	0.00	0.00	1296.48	194.47	1490.95
03/05/24	2334444	875009996	DBN	DBN	IMPROCHEM DUR	DOOR	18	125	125	1	0.00	50.00	199.18	10.40	0.00	312.47	572.05	85.81	657.86
06/05/24	2334446	87512233	DBN	DBN	MONSTER ERNEGY BEV	DOOR	1200	4000	4000	4	0.00	1600.00	879.20	10.40	0.00	0.00	2489.60	373.44	2863.04
07/05/24	2334447	77320093	DBN	JNB	BRENNTAG POMONA 2	DOOR	246	118	246	2	0.00	319.80	175.73	10.40	0.00	0.00	505.93	75.89	581.82
08/05/24	2334448	77320121	DBN	JNB	BRENNTAG - MIDRAN	6M	1920	5050	5050	5	0.00	4940.00	1949.82	10.40	0.00	0.00	6900.22	1035.03	7935.25
08/05/24	2334449	87514225	DBN	DBN	MONSTER ERNEGY BEV	6M	5100	10000	10000	10	0.00	4316.00	1703.53	10.40	0.00	0.00	6029.93	904.49	6934.42
08/05/24	2334450	76798163	DBN	DBN	MYMED CC	DOOR	381	275	381	2	0.00	152.40	83.74	10.40	0.00	0.00	246.54	36.98	283.52
04/05/24	2334455	87510942/87	DBN	JNB	BRENNTAG POMONA	DOOR	3751	3751	3751	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/05/24	2334456	77319835	DBN	CPT	BRENNTAG CPT	DOOR	750	1100	1100	3	0.00	2090.00	1148.46	10.40	0.00	0.00	3248.86	487.33	3736.19
04/05/24	2334458	77319831/77	DBN	JNB	BRENNTAG MIDRAND	LINK	0	30000	30000	1	0.00	13052.00	5151.62	10.40	0.00	0.00	18214.02	2732.10	20946.12
03/05/24	2334459	76797441	DBN	DBN	CANWAY SUPPLY CHAI	DOOR	150	100	150	1	0.00	60.00	227.34	10.40	0.00	353.72	651.46	97.72	749.18
08/05/24	2344303	-	JNB	DBN	MONT EAGE DURBAN	DOOR	899	272	900	2	0.00	1170.00	642.92	10.40	0.00	0.00	1823.32	273.50	2096.82



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Email : customercare@emit.co.za


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03/05/24	2344315	-	JNB	CPT	BRENNTAG CPT	DOOR	1063	1347	1347	3	0.00	2343.78	1287.91	10.40	0.00	0.00	3642.09	546.31	4188.40
03/05/24	2367745	6M LOAD	PLZ	JNB	BRENNTAG - MIDRAN	DOOR	2250	2250	2250	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/05/24	2367746	6M LOAD	PLZ	JNB	BPL PRETORIA	6M	0	10000	10000	1	0.00	10348.00	4084.36	10.40	0.00	0.00	14442.76	2166.41	16609.17
08/05/24	87513472	87514087	JNB	JNB	NATIONAL BRANDS JH	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/05/24	87513486	- 76798015	JNB	JNB	COCA-COLA CANNERS	LINK	0	30000	30000	1	0.00	6240.00	2462.93	10.40	0.00	0.00	8713.33	1307.00	10020.33
08/05/24	87513915	87514087	JNB	JNB	IN2 FOODS BENNONI	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/05/24	87514086	87514087	JNB	JNB	HOLSTEIN MEATS	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/05/24	875140876	87514087	JNB	JNB	HOLSTEIN MEATS	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/05/24	87514088	87513486	JNB	JNB	MENTOR FREIGHT	LINK	1	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/05/24	87514097	87514087	JNB	JNB	FIT SPORTS LABORATO	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/05/24	EWB0011457	-	JNB	DBN	NUTRAPHARM MANUF	DOOR	154	453	453	1	0.00	588.90	792.69	10.40	0.00	853.67	2245.66	336.85	2582.51
09/05/24	EWB0011458	-	JNB	DBN	NATURAL & ORGANIC	DOOR	4	7	7	1	0.00	43.34	91.25	10.40	0.00	122.72	267.71	40.16	307.87
09/05/24	EWB0011459	-	JNB	PLZ	LYNNE WILHELM	DOOR	83	101	102	4	0.00	193.80	336.07	10.40	0.00	417.80	958.07	143.71	1101.78
09/05/24	EWB0011460	-	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	49	101	101	4	0.00	191.90	105.45	10.40	0.00	0.00	307.75	46.16	353.91
09/05/24	EWB0011461	-	JNB	PLZ	FRESENIUS KABI KORST	DOOR	297	277	298	1	0.00	566.20	311.13	10.40	0.00	0.00	887.73	133.16	1020.89
08/05/24	EWB0011465	-	JNB	CPT	VEOLIA SERVICES SOUT	6M	2056	3038	3039	7	0.00	8528.00	3366.00	10.40	0.00	0.00	11904.40	1785.66	13690.06
08/05/24	EWB0011466	-87515177	JNB	DBN	HERBA FAMARCY NAT	DOOR	22	25	26	1	0.00	43.34	161.94	10.40	0.00	251.36	467.04	70.06	537.10
07/05/24	EWB0011469	87513483 - 4	JNB	DBN	PHYTO FORCE HERBAL	DOOR	20	4	21	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
08/05/24	EWB0011470	-87514934	JNB	DBN	NUTRAPHARM MANUF	DOOR	240	981	981	1	0.00	1275.30	1648.59	10.40	0.00	1724.87	4659.16	698.87	5358.03
07/05/24	EWB0011471	87513961	JNB	DBN	FOR BETTER HEALTH C	DOOR	3	3	4	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
07/05/24	EWB0011472	87513745 - 3	JNB	DBN	MONT EAGE DURBAN	DOOR	724	273	724	2	0.00	941.20	517.19	10.40	0.00	0.00	1468.79	220.32	1689.11
08/05/24	EWB0011473	-87515116	JNB	DBN	MIDLANDS HOMEOPA	DOOR	2	1	2	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
07/05/24	EWB0011474	-	JNB	DBN	NESTLE (S.A) (PTY) LIM	12M	4779	12048	12048	14	0.00	9214.40	3636.92	10.40	0.00	0.00	12861.72	1929.26	14790.98
06/05/24	EWB0011475	-	JNB	DBN	NATURAL & ORGANIC	DOOR	3	1	3	1	0.00	43.34	91.25	10.40	0.00	122.72	267.71	40.16	307.87

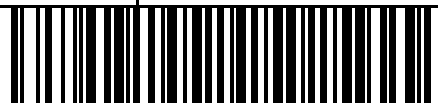


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06/05/24	EWB0011476	-87512612	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	17	25	26	1	0.00	49.40	27.15	10.40	0.00	0.00	86.95	13.04	99.99
03/05/24	EWB0011477	- 87510909	JNB	DBN	STEINWEG CHEMICAL L	DOOR	522	884	884	1	0.00	1149.20	1491.35	10.40	0.00	1564.82	4215.77	632.37	4848.14
03/05/24	EWB0011478	- 87510919	JNB	DBN	MONT EAGE DURBAN	DOOR	132	228	228	1	0.00	296.40	162.87	10.40	0.00	0.00	469.67	70.45	540.12
03/05/24	EWB0011479	- 87510708	JNB	DBN	CANWAY SUPPLY CHAI	DOOR	40	79	79	4	0.00	102.70	186.43	10.40	0.00	236.57	536.10	80.41	616.51
03/05/24	EWB0011480	- 87511063	JNB	DBN	BRENNTAG DBN	DOOR	531	608	609	3	0.00	791.70	435.04	10.40	0.00	0.00	1237.14	185.57	1422.71
03/05/24	EWB0011481	- 87509397	JNB	PLZ	BRENNTAG PE	DOOR	501	1010	1010	2	0.00	1919.00	1054.49	10.40	0.00	0.00	2983.89	447.58	3431.47
03/05/24	EWB0011482	- 87510044	JNB	DBN	PROFESSIONAL FITNES	DOOR	6	3	6	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
06/05/24	EWB0011483	-87512383	JNB	PLZ	GREENSHIELDS BAKERY	DOOR	4	5	6	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
06/05/24	EWB0011484	-	JNB	DBN	BRENNTAG DBN	DOOR	33	103	103	4	0.00	133.90	73.58	10.40	0.00	0.00	217.88	32.68	250.56
06/05/24	EWB0011485	-	JNB	DBN	OPTIMUM WELLNESS	DOOR	11	25	26	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
02/05/24	EWB0011486	-87508120	JNB	DBN	BRENTAG SOUTH AFRI	DOOR	13	27	27	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
02/05/24	EWB0011487	-87507770	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	34	35	36	2	0.00	68.40	37.59	10.40	0.00	0.00	116.39	17.46	133.85
02/05/24	EWB0011488	-87509443	JNB	DBN	R & W LAB CC	DOOR	13	26	27	1	0.00	43.34	106.66	10.40	0.00	150.77	311.17	46.68	357.85
02/05/24	EWB0011489	-87506915	JNB	PLZ	LYNNE WILHELM	DOOR	30	53	54	2	0.00	102.60	228.20	10.40	0.00	312.68	653.88	98.08	751.96
02/05/24	EWB0011490	-	JNB	DBN	NUTRAPHARM MANUF	DOOR	166	302	303	1	0.00	393.90	549.54	10.40	0.00	606.17	1560.01	234.00	1794.01
02/05/24	EWB0011491	-	JNB	JNB	GULLAND EIENDOMME	DOOR	447	774	774	1	0.00	309.60	930.26	10.40	0.00	1383.32	2633.58	395.04	3028.62
02/05/24	EWB0011492	-	JNB	BFN	MJ BAKERIES	DOOR	1030	2020	2020	2	0.00	3514.80	3821.23	10.40	0.00	3439.22	10785.65	1617.85	12403.50
08/05/24	EWB0022993	87515012	PLZ	JNB	BRENNTAG - MIDRAN	DOOR	41	47	47	1	0.00	76.61	42.10	10.40	0.00	0.00	129.11	19.37	148.48
09/05/24	EWB0033716	GIVEN	JNB	DBN	BRENNTAG SA DURBA	DOOR	212	184	212	1	0.00	275.60	151.44	10.40	0.00	0.00	437.44	65.62	503.06
07/05/24	EWB0033717	87513985	JNB	DBN	BRENNTAG DBN	DOOR	165	253	253	1	0.00	328.90	180.73	10.40	0.00	0.00	520.03	78.00	598.03
07/05/24	EWB0033718	87513838 - 6	JNB	CPT	BRENNTAG CPT	DOOR	1244	2413	2413	3	0.00	4198.62	2307.14	10.40	0.00	0.00	6516.16	977.42	7493.58
06/05/24	EWB0033720	-	JNB	DBN	ENTEK INDUSTRIAL CH	DOOR	21	26	26	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
03/05/24	EWB0033721	-	JNB	DBN	BRENTAG SOUTH AFRI	DOOR	28	76	76	3	0.00	98.80	54.29	10.40	0.00	0.00	163.49	24.52	188.01
08/05/24	EWB0033722	87515252	JNB	CPT	BRENNTAG CPT	DOOR	270	527	528	1	0.00	918.72	504.84	10.40	0.00	0.00	1433.96	215.09	1649.05



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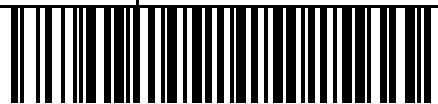
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03/05/24	EWB0033723	-87509965	JNB	DBN	ECOPOLYMERS CC	DOOR	9	6	9	1	0.00	43.34	91.25	10.40	0.00	122.72	267.71	40.16	307.87			
03/05/24	EWB0033724	-87505490	JNB	PLZ	BRENTAG SOUTH AFRI	DOOR	261	601	602	1	0.00	1143.80	628.52	10.40	0.00	0.00	1782.72	267.41	2050.13			
02/05/24	EWB0033725	-	JNB	DBN	MONT EAGLE	DOOR	863	2080	2080	2	0.00	2704.00	1485.85	10.40	0.00	0.00	4200.25	630.04	4830.29			
<b>WAYBILLS : 75</b>							<b>TOTALS :</b>				<b>39 864.45</b>	<b>143 857.81</b>	<b>146 530.00</b>	<b>175</b>	<b>0.00</b>	<b>109 941.22</b>	<b>55 818.43</b>	<b>686.40</b>	<b>.00</b>	<b>12 619.31</b>	<b>Sub-Total (R)</b>	<b>179 065.36</b>
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