



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

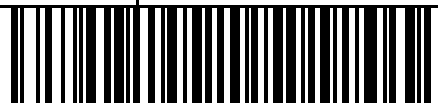
Customer Details

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 :	INV302498
Invoice Date :	24/Apr/2024
SubTotal :	R157 332.69
VAT :	R23 599.95
Total :	R180 932.64
	

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
19/04/24	2019464	PACKAGING	JNB	DBN	BRENNTAG DBN	DOOR	10	13	13	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
23/04/24	2019469	-NO INVOICE	JNB	CPT	BRENTAG-CPT	DOOR	183	294	294	1	0.00	511.56	288.47	10.40	0.00	0.00	810.43	121.56	931.99
19/04/24	2019470	-	JNB	CPT	BRENNTAG CPT	6M	11614	5564	11615	26	0.00	8528.00	3488.80	10.40	0.00	0.00	12027.20	1804.08	13831.28
23/04/24	2292582	87500657	CPT	PLZ	LYNNE WILHELM	DOOR	58	50	58	2	0.00	116.58	247.00	10.40	0.00	321.44	695.42	104.31	799.73
19/04/24	2292583	87498358	CPT	PLZ	BRENNTAG PORT ELIZA	6M	3252	7000	7000	6	0.00	8788.00	3595.17	10.40	0.00	0.00	12393.57	1859.04	14252.61
19/04/24	2292584	87498153	CPT	DBN	BRENNTAG SA DBN	DOOR	387	900	900	2	0.00	1899.00	1070.85	10.40	0.00	0.00	2980.25	447.04	3427.29
19/04/24	2292585	87499207	CPT	JNB	BRENNTAG SA	DOOR	903	1750	1750	3	0.00	3045.00	1717.08	10.40	0.00	0.00	4772.48	715.87	5488.35
19/04/24	2292586	87497726	CPT	GRJ	NESTLE SA	DOOR	36	100	100	4	0.00	190.00	260.08	10.40	0.00	271.22	731.70	109.76	841.46
19/04/24	2312338	-87499203	JNB	PLZ	BRENNTAG P.E	DOOR	227	274	274	1	0.00	520.60	293.57	10.40	0.00	0.00	824.57	123.69	948.26
19/04/24	2312339	-87499049	JNB	ELS	BOARDMANS BROS	DOOR	192	156	192	1	0.00	464.64	500.55	10.40	0.00	423.02	1398.61	209.79	1608.40
19/04/24	2312340	-	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	6	2	6	1	0.00	43.34	93.64	10.40	0.00	122.72	270.10	40.52	310.62
19/04/24	2312341	-	JNB	CPT	BRENNTAG CPT	DOOR	144	241	241	1	0.00	419.34	236.47	10.40	0.00	0.00	666.21	99.93	766.14
19/04/24	2312342	-	JNB	DBN	IMOSOURCE -COD *54	DOOR	22	50	50	2	0.00	65.00	143.07	10.40	0.00	188.72	407.19	61.08	468.27
23/04/24	2312344	-	JNB	DBN	EDGE MNF (PTY) LTD	DOOR	631	1554	1554	5	0.00	2020.20	1139.19	10.40	0.00	0.00	3169.79	475.47	3645.26
23/04/24	2312345	-	JNB	DBN	WATER SCIENCE SOLUT	DOOR	174	318	318	1	0.00	413.40	233.12	10.40	0.00	0.00	656.92	98.54	755.46
23/04/24	2312346	JOSSEPH	JNB	ELS	BOARDMANS BROS	DOOR	180	153	181	1	0.00	438.02	475.31	10.40	0.00	404.87	1328.60	199.29	1527.89
23/04/24	2312348	-	JNB	DBN	BRENNTAG DBN	DOOR	361	543	543	1	0.00	705.90	398.06	10.40	0.00	0.00	1114.36	167.15	1281.51
19/04/24	2334430	87498038	DBN	DBN	IMPROCHEM DUR	DOOR	300	800	800	1	0.00	320.00	984.69	10.40	0.00	1426.22	2741.31	411.20	3152.51
19/04/24	2334431	77318849	DBN	PLZ	BRENNTAG PE	DOOR	1365	2300	2300	5	0.00	4370.00	2464.24	10.40	0.00	0.00	6844.64	1026.70	7871.34
19/04/24	2334432	87499077	DBN	DBN	CANWAY SUPPLY SOLU	DOOR	156	40	156	1	0.00	62.40	240.23	10.40	0.00	363.62	676.65	101.50	778.15
19/04/24	2334433	87498079	DBN	CPT	BRENNTAG CPT	DOOR	156	300	300	1	0.00	570.00	321.42	10.40	0.00	0.00	901.82	135.27	1037.09
22/04/24	2334435	76795668	DBN	DBN	IMPROCHEM DUR	DOOR	471	1100	1100	2	0.00	440.00	1331.49	10.40	0.00	1921.22	3703.11	555.47	4258.58
22/04/24	2344246	-	JNB	DBN	ILLOVU SUGAR	DOOR	332	937	937	1	0.00	1218.10	1618.60	10.40	0.00	1652.27	4499.37	674.91	5174.28
22/04/24	2344265	-	JNB	PLZ	HAMARK SUPERETTE	DOOR	3	5	5	2	0.00	43.34	146.42	10.40	0.00	216.32	416.48	62.47	478.95



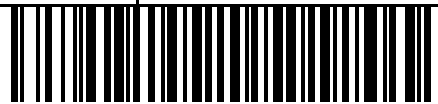
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19/04/24	87496917	- 76795491	JNB	JNB	INDALO WATER TECHI	LINK	0	30000	30000	1	0.00	6240.00	2552.78	10.40	0.00	0.00	8803.18	1320.48	10123.66
22/04/24	87498747	- 76795665	JNB	JNB	ADCOCK	12M	0	20000	20000	1	0.00	5720.00	2340.05	10.40	0.00	0.00	8070.45	1210.57	9281.02
18/04/24	CHR03809	-	JNB	JNB	MAJESTY OIL MILLS	12M	0	13334	13334	1	0.00	5720.00	2340.05	10.40	0.00	0.00	8070.45	1210.57	9281.02
22/04/24	CHR04355	87498747	JNB	PTA	NESTLE HAMMANSKRA	6M	0	10000	10000	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23/04/24	EWB0011519	-	JNB	BFN	TIGER CONSUMER BRA	DOOR	223	202	224	1	0.00	389.76	488.10	10.40	0.00	475.82	1364.08	204.61	1568.69
23/04/24	EWB0011520	-	JNB	PLZ	DR JOSEPH B LURIE	DOOR	2	1	2	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
23/04/24	EWB0011521	-	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	6	9	9	1	7315.95	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
22/04/24	EWB0011522	-	JNB	DBN	R & W LAB CC	DOOR	15	26	27	1	0.00	43.34	109.46	10.40	0.00	150.77	313.97	47.10	361.07
22/04/24	EWB0011523	-	JNB	POLO	THE SOUTH AFRICAN	DOOR	1602	6186	6187	6	0.00	11136.60	6279.93	10.40	0.00	0.00	17426.93	2614.04	20040.97
22/04/24	EWB0011524	-	JNB	JNB	WISIUM SA (PTY) LTD	DOOR	15	25	26	1	0.00	43.34	108.53	10.40	0.00	149.12	311.39	46.71	358.10
23/04/24	EWB0011526	-87501419	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	0	2410	2410	2	0.00	8356.00	4711.95	10.40	0.00	0.00	13078.35	1961.75	15040.10
19/04/24	EWB0011528	87498480	JNB	PLZ	BRENNTAG PE	DOOR	107	153	153	6	0.00	290.70	163.93	10.40	0.00	0.00	465.03	69.75	534.78
19/04/24	EWB0011529	87499029	JNB	DBN	KERRY INGREDIENTS D	DOOR	1326	1650	1650	3	0.00	2145.00	1209.57	10.40	0.00	0.00	3364.97	504.75	3869.72
19/04/24	EWB0011530	87498756	JNB	DBN	NESTLE HARRISMITH	DOOR	950	4032	4032	4	0.00	8356.00	4711.95	10.40	0.00	0.00	13078.35	1961.75	15040.10
19/04/24	EWB0011531	97498765	JNB	NELSP	STORAGE BROTHERS	DOOR	6	5	6	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
22/04/24	EWB0011532	-	JNB	JNB	PEERS DENTAL LAB	DOOR	216	363	363	1	0.00	145.20	479.52	10.40	0.00	705.17	1340.29	201.04	1541.33
22/04/24	EWB0011533	-	JNB	DBN	HANDS ON AFRICA	DOOR	5	2	5	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
22/04/24	EWB0033726	- 87500472	JNB	DBN	BRENNTAG DBN	6M	998	3528	3528	3	0.00	4940.00	2020.95	10.40	0.00	0.00	6971.35	1045.70	8017.05
19/04/24	EWB0033727	87499103	JNB	DBN	PMB ABRASIVES & TAP	DOOR	565	2024	2024	2	0.00	2631.20	1483.73	10.40	0.00	0.00	4125.33	618.80	4744.13
19/04/24	EWB0033728	87497845	JNB	CPT	BRENNTAG CPT	DOOR	1107	2218	2219	3	0.00	3861.06	2177.25	10.40	0.00	0.00	6048.71	907.31	6956.02
22/04/24	RTSEWB0011552	EWB0011552	JNB	JNB	BRENNTAG - POMONA	DOOR	42	50	50	2	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
WAYBILLS : 45							TOTALS :	28 348.12	120 662.25	126 936.00	115	7 315.95	95 470.66	52 611.91	457.60	.00	8 792.52	Sub-Total (R)	157 332.69
																		VAT (R)	23 599.95
																		Total (R)	180 932.64