



# 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

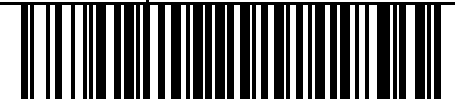
### Bank Details

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 : INV276635  
 Invoice Date : 31/Aug/2022  
 SubTotal : R197 822.40  
 VAT : R29 673.33  
 Total : R227 495.73



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
26/08/22	2019230	-	JNB	CPT	BRENNTAG CPT	6M	4338	8570	8570	11	0.00	8528.00	4177.87	10.40	0.00	0.00	12716.27	1907.44	14623.71
25/08/22	2019231	- 00	JNB	DBN	MONT EAGE DURBAN	DOOR	960	284	960	2	0.00	1248.00	804.59	10.40	0.00	0.00	2062.99	309.45	2372.44
26/08/22	2047311	JULIPO COLL	JNB	JNB	BRENNTAG KEMPTON	DOOR	0	1	1	1	0.00	43.34	107.06	10.40	0.00	122.72	283.52	42.53	326.05
26/08/22	2112364	00	CPT	JNB	BRENNTAG SA MIDRA	DOOR	168	271	271	1	0.00	471.54	304.00	10.40	0.00	0.00	785.94	117.89	903.83
26/08/22	2140191	87001819/16	CPT	GRJ	LANCEWOOD	DOOR	255	1000	1000	1	0.00	1900.00	1224.93	10.40	0.00	0.00	3135.33	470.30	3605.63
26/08/22	2140192	87001586	CPT	DBN	CONNECT SUPPLY CHA	6M	1200	5025	5025	5	0.00	9308.00	4559.99	10.40	0.00	0.00	13878.39	2081.76	15960.15
26/08/22	2140193	870000266	CPT	ELS	BPL EAST LONDON	DOOR	285	200	285	1	0.00	815.10	525.49	10.40	0.00	0.00	1350.99	202.65	1553.64
26/08/22	2140194	87000493/00	CPT	JNB	BRENNTAG SA MIDRA	DOOR	1284	1925	1925	4	0.00	3349.50	2159.42	10.40	0.00	0.00	5519.32	827.90	6347.22
26/08/22	2140195	87001585	CPT	JNB	BRENNTAG SOUTH AFR	DOOR	1455	4768	4768	5	0.00	8296.32	5348.64	10.40	0.00	0.00	13655.36	2048.30	15703.66
26/08/22	2140196	L/HEADS	CPT	DBN	BRENNTAG SA DBN	DOOR	21	60	60	2	0.00	126.60	81.62	10.40	0.00	0.00	218.62	32.79	251.41
29/08/22	2140197	87002763	CPT	GRJ	AFRICA ALOE	DOOR	228	700	700	1	0.00	1330.00	1670.56	10.40	0.00	1261.22	4272.18	640.83	4913.01
29/08/22	2140198	87003219	CPT	GRJ	LANCEWOOD	DOOR	29	50	50	2	0.00	95.00	61.25	10.40	0.00	0.00	166.65	25.00	191.65
30/08/22	2140199	87003876	CPT	PLZ	LONGEVITY SUPPLEME	DOOR	6	8	8	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
31/08/22	2146353	87004366	CPT	GRJ	AFRICA ALOE	DOOR	15	27	27	1	0.00	51.30	130.27	10.40	0.00	150.77	342.74	51.41	394.15
31/08/22	2146354	87004917	CPT	GRJ	LANCEWOOD HOLDIN	DOOR	12	26	26	1	0.00	49.40	31.85	10.40	0.00	0.00	91.65	13.75	105.40
26/08/22	2161346	87001723	PLZ	DBN	BRENNTAG DBN	DOOR	371	600	600	1	0.00	1686.00	1086.96	10.40	0.00	0.00	2783.36	417.50	3200.86
29/08/22	2165975	87003239	DBN	JNB	PREMIER FMCG	DOOR	432	874	874	1	0.00	1136.20	1730.71	10.40	0.00	1548.32	4425.63	663.84	5089.47
24/08/22	2212218	83954707	PLZ	JNB	BRENTAG KEMPTON P	DOOR	180	480	480	1	0.00	782.40	504.41	10.40	0.00	0.00	1297.21	194.58	1491.79
31/08/22	2218936	87002986/76	DBN	ELS	BOARDMANS BROS	12T-CL	0	12248	12248	1	0.00	25500.00	0.00	0.00	0.00	0.00	25500.00	3825.00	29325.00
26/08/22	2261782	77278122	DBN	CPT	BRENNTAG CPT	DOOR	444	1040	1040	2	0.00	1976.00	1273.93	10.40	0.00	0.00	3260.33	489.05	3749.38
26/08/22	2261783	77278121	DBN	JNB	BRENNTAG - MIDRAN	6M	4455	11275	11275	13	0.00	4940.00	2420.11	10.40	0.00	0.00	7370.51	1105.58	8476.09
26/08/22	2261784	77278090	DBN	PLZ	BRANNTAG SA PE	DOOR	81	50	81	1	0.00	153.90	99.22	10.40	0.00	0.00	263.52	39.53	303.05
26/08/22	2261785	87000840	DBN	DBN	RICHBAY CHRMIICALS	DOOR	90	50	90	1	0.00	43.34	192.16	10.40	0.00	254.72	500.62	75.09	575.71
26/08/22	2261786	87001370	DBN	DBN	CIPLA MEDPRO	DOOR	231	150	231	1	0.00	92.40	59.57	10.40	0.00	0.00	162.37	24.36	186.73



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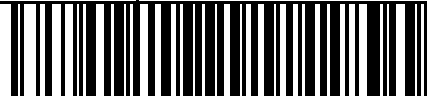
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26/08/22	2261787	87001368	DBN	DBN	CRUSADER LOGISTICS	DOOR	762	1000	1000	3	0.00	400.00	1390.12	10.40	0.00	1756.22	3556.74	533.51	4090.25
29/08/22	2261788	87002830	DBN	DBN	KERRY INGREDIENTS	DOOR	954	1000	1000	3	0.00	400.00	1390.12	10.40	0.00	1756.22	3556.74	533.51	4090.25
31/08/22	2261789	87004289	DBN	DBN	KERRY INGREDIENTS D	DOOR	720	1000	1000	2	0.00	400.00	1390.12	10.40	0.00	1756.22	3556.74	533.51	4090.25
31/08/22	2261790	83948609	DBN	ELS	BPL EAST LONDON	12T-CL	10800	10800	10800	1	0.00	25500.00	0.00	0.00	0.00	0.00	25500.00	3825.00	29325.00
31/08/22	2261792	87005354	DBN	DBN	NATURAL & ORGANIC	DOOR	90	25	90	1	0.00	43.34	192.16	10.40	0.00	254.72	500.62	75.09	575.71
25/08/22	2265796	87000414	DBN	DBN	BOBBYS CHEMICALS C	DOOR	42	25	42	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
31/08/22	EWB0012820	87003105	JNB	DBN	BRENNTAG SA DBN	DOOR	12	25	25	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
31/08/22	EWB0012823	87005023	JNB	DBN	NATURAL & ORGANIC	DOOR	11	3	12	1	0.00	43.34	109.19	10.40	0.00	126.02	288.95	43.34	332.29
30/08/22	EWB0012824	- 87004048	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	32	3	32	2	0.00	60.80	39.20	10.40	0.00	0.00	110.40	16.56	126.96
30/08/22	EWB0012826	- 87003739	JNB	CPT	DNA BIOPHARM SA	DOOR	16	9	16	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
30/08/22	EWB0012827	- 87003749	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	30	25	31	1	0.00	58.90	37.97	10.40	0.00	0.00	107.27	16.09	123.36
30/08/22	EWB0012828	- 87004049	JNB	DBN	JUDY MAIMGURD	DOOR	144	175	175	1	0.00	227.50	146.67	10.40	0.00	0.00	384.57	57.69	442.26
31/08/22	EWB0012829	87005001	JNB	DBN	ALLIED DRUG COMPAN	DOOR	46	25	46	1	0.00	59.80	38.55	10.40	0.00	0.00	108.75	16.31	125.06
31/08/22	EWB0012830	-87004985	JNB	ELS	ASPEN SA E/L	DOOR	232	200	232	1	0.00	561.44	361.96	10.40	0.00	0.00	933.80	140.07	1073.87
31/08/22	EWB0012831	87005529	JNB	PLZ	BRENNTAG SA PORT EL	DOOR	138	250	250	1	0.00	475.00	306.23	10.40	0.00	0.00	791.63	118.74	910.37
29/08/22	EWB0012832	BRENNTAG	JNB	PLZ	LYNNE WILHELM	DOOR	44	14	45	2	0.00	85.50	244.00	10.40	0.00	292.97	632.87	94.93	727.80
26/08/22	EWB0012833	- 87001290	JNB	DBN	NESTLE HARRISMITH	DOOR	1336	3000	3000	3	0.00	13754.34	0.00	0.00	0.00	0.00	13754.34	2063.15	15817.49
26/08/22	EWB0012834	- 87001293	JNB	DBN	NUTRIGREEN DBN	DOOR	14	20	20	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
26/08/22	EWB0012835	- 87001294	JNB	DBN	GATEWAY FARMS	DOOR	3	2	3	1	0.00	43.34	107.06	10.40	0.00	122.72	283.52	42.53	326.05
26/08/22	EWB0012836	- 87001374	JNB	DBN	BRENNTAG DBN	DOOR	1494	800	1494	4	0.00	1942.20	1252.14	10.40	0.00	0.00	3204.74	480.71	3685.45
26/08/22	EWB0012838	- 87001376	JNB	PLZ	BRENNTAG PE	DOOR	6	23	23	1	0.00	43.70	28.17	10.40	0.00	0.00	82.27	12.34	94.61
25/08/22	EWB0012839	- 83954413	JNB	JNB	ASTRAL OPERATIONS	DOOR	247	215	248	1	0.00	99.20	396.25	10.40	0.00	515.42	1021.27	153.19	1174.46
25/08/22	EWB0012840	- 87000295	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	204	250	250	1	0.00	475.00	306.23	10.40	0.00	0.00	791.63	118.74	910.37
25/08/22	EWB0012841	- 87000289	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	42	28	42	2	0.00	79.80	51.45	10.40	0.00	0.00	141.65	21.25	162.90




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25/08/22	EWB0012842	- 87000410	JNB	DBN	CHATEAU GATEAUX	DOOR	315	500	500	1	0.00	650.00	419.06	10.40	0.00	0.00	1079.46	161.92	1241.38	
25/08/22	EWB0012843	- 87000291	JNB	DBN	BRENNTAG DBN	DOOR	705	1350	1350	2	0.00	1755.00	1131.45	10.40	0.00	0.00	2896.85	434.53	3331.38	
29/08/22	EWB0012844	BRENNTAG	JNB	DBN	UNI-V LABS	DOOR	3	1	3	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93	
29/08/22	EWB0012845	BRENNTAG	JNB	DBN	TIGER BRANDS SNACK	DOOR	31	100	100	4	0.00	130.00	83.81	10.40	0.00	0.00	224.21	33.63	257.84	
24/08/22	EWB0012850	83954586	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	15	20	20	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93	
24/08/22	EWB0012866	83954403	JNB	DBN	PHYTO FORCE LABORA	DOOR	21	6	22	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93	
24/08/22	EWB0012867	83954585	JNB	JNB	TSHWANE DOMESTIC	DOOR	6	4	7	1	0.00	43.34	107.06	10.40	0.00	122.72	283.52	42.53	326.05	
24/08/22	EWB0012868	83954671	JNB	ELS	HOUSE OF HEALTH	DOOR	41	50	50	2	0.00	121.00	199.68	10.40	0.00	188.72	519.80	77.97	597.77	
31/08/22	EWB0033958	87005176	JNB	PLZ	PERSPEX SA PE	DOOR	1939	4550	4550	5	0.00	8645.00	5573.43	10.40	0.00	0.00	14228.83	2134.32	16363.15	
30/08/22	EWB0033959	87003392/27	JNB	DBN	MONT EAGE DURBAN	DOOR	590	750	750	2	0.00	975.00	628.58	10.40	0.00	0.00	1613.98	242.10	1856.08	
29/08/22	EWB0033960	87001679	JNB	POLO	THE SOUTH AFRICAN B	DOOR	2024	7350	7350	6	0.00	11245.50	0.00	0.00	0.00	0.00	11245.50	1686.82	12932.32	
29/08/22	EWB0033961	87001756	JNB	CPT	BRENNTAG SOUTH AFR	DOOR	291	500	500	1	0.00	870.00	560.89	10.40	0.00	0.00	1441.29	216.19	1657.48	
24/08/22	EWB0033962	83954721	JNB	DBN	ECOPOLYMERS CC	DOOR	9	3	10	1	0.00	43.34	107.06	10.40	0.00	122.72	283.52	42.53	326.05	
<b>WAYBILLS : 61</b>							<b>TOTALS :</b>		<b>39 950.34</b>	<b>83 782.70</b>	<b>85 683.00</b>	<b>126</b>	<b>0.00</b>	<b>141 500.44</b>	<b>45 376.74</b>	<b>592.80</b>	<b>.00</b>	<b>10 352.42</b>	<b>Sub-Total (R)</b>	<b>197 822.40</b>
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