



# 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 :	INV295770
Invoice Date :	24/Nov/2023
SubTotal :	R169 863.09
VAT :	R25 479.54
Total :	R195 342.63
	

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
17/11/23	2019427	-	JNB	DBN	BRENNTAG DBN	DOOR	2	2	2	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
17/11/23	2019428	-	JNB	DBN	MONT EAGLE	DOOR	439	84	439	1	0.00	570.70	362.91	10.40	0.00	0.00	944.01	141.60	1085.61
17/11/23	2019429	-	JNB	CPT	BRENNTAG CPT	6M	2885	6765	6765	9	0.00	8528.00	4102.82	10.40	0.00	0.00	12641.22	1896.18	14537.40
22/11/23	2019430	-	JNB	DBN	BRENNTAG DBN	DOOR	4	1	5	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
23/11/23	2019431	-	JNB	DBN	BRENNTAG DBN	DOOR	0	1	1	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
22/11/23	2228870	72029107	ELS	JNB	BRENTAG KEMPTON P	DOOR	328	75	328	6	0.00	908.56	989.45	10.40	0.00	647.42	2555.83	383.37	2939.20
21/11/23	2292705	87378028	CPT	DBN	NATURAL & ORGANIC	DOOR	3	1	3	1	0.00	43.34	105.60	10.40	0.00	122.72	282.06	42.31	324.37
20/11/23	2292706	DN87377791	CPT	GRJ	AFRICA ALOE	DOOR	42	75	75	3	0.00	142.50	236.85	10.40	0.00	229.97	619.72	92.96	712.68
17/11/23	2292707	DN87375378	CPT	PLZ	LONGEVITY SUPPLEME	DOOR	4	3	4	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
17/11/23	2292708	87375377	CPT	DBN	NUTRIGREEN	DOOR	14	9	15	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
17/11/23	2292709	87375116	CPT	JNB	BRENNTAG MIDRAND	DOOR	1059	2256	2256	4	0.00	3925.44	2496.19	10.40	0.00	0.00	6432.03	964.80	7396.83
17/11/23	2292710	87376528	CPT	JNB	BRENNTAG KEMPTON	6M	4512	8950	8950	10	0.00	8528.00	4102.82	10.40	0.00	0.00	12641.22	1896.18	14537.40
17/11/23	2345638	36870500	PLZ	JNB	BRENTAG KEMPTON P	DOOR	390	295	390	2	0.00	635.70	404.24	10.40	0.00	0.00	1050.34	157.55	1207.89
17/11/23	2349947	87375738/77	JNB	DBN	BRENTAG SOUTH AFRI	DOOR	175	258	258	1	0.00	335.40	213.28	10.40	0.00	0.00	559.08	83.86	642.94
21/11/23	2370841	.	DBN	DBN	SUPER DISKI COOL	DOOR	78	125	125	1	0.00	50.00	329.50	10.40	0.00	468.17	858.07	128.71	986.78
21/11/23	2370842	87376864	DBN	JNB	BRENNTAG - MIDRAN	6M	2049	5050	5050	6	0.00	4940.00	2376.63	10.40	0.00	0.00	7327.03	1099.05	8426.08
23/11/23	2370843	87379950	DBN	DBN	DAIRY TECH PARTNERS	DOOR	84	25	84	1	0.00	43.34	183.24	10.40	0.00	244.82	481.80	72.27	554.07
22/11/23	2370844	87378717/87	DBN	JNB	BRENNTAG - MIDRAN	12M	0	20000	20000	1	0.00	9214.40	4433.05	10.40	0.00	0.00	13657.85	2048.68	15706.53
23/11/23	2370845	87381112	DBN	DBN	ANCHOR CHEMICALS	DOOR	186	300	300	1	0.00	120.00	458.62	10.40	0.00	601.22	1190.24	178.54	1368.78
21/11/23	2378248	-	DBN	JNB	COCA - COLA CANNE	DOOR	624	1000	1000	1	0.00	1300.00	826.67	10.40	0.00	0.00	2137.07	320.56	2457.63
15/11/23	2379592	4500672783	DBN	DBN	CONNECT LOGISTICS	DOOR	108	250	250	1	0.00	100.00	393.44	10.40	0.00	518.72	1022.56	153.38	1175.94
19/11/23	2380232	87376292	DBN	DBN	UNILEVER	DOOR	90	20	90	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
17/11/23	2380233	87371943	DBN	JNB	BRENNTAG POMONA.	DOOR	636	1825	1825	3	0.00	2372.50	1508.67	10.40	0.00	0.00	3891.57	583.74	4475.31
19/11/23	2380234	87375515	DBN	DBN	GOOD LIFE ORGANICS	DOOR	90	20	90	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50



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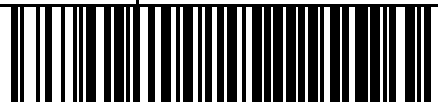
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22/11/23	2380235	87377979	DBN	DBN	IMPROCHEM DUR	DOOR	166	350	350	1	0.00	140.00	523.80	10.40	0.00	683.72	1357.92	203.69	1561.61
20/11/23	87376351	- CHR01579	JNB	PTA	FIRMINICH	LINK	6	30000	30000	1	0.00	6240.00	3002.06	0.00	10.40	0.00	9252.46	1387.87	10640.33
21/11/23	87377391	- 76775917 /	JNB	PTA	NESTLE HAMMANSKRA	12M	0	20000	20000	1	0.00	7500.00	0.00	0.00	0.00	0.00	7500.00	1125.00	8625.00
22/11/23	87379044	- 76776127	JNB	RAND	WILMAR SA PTY LTD	LINK	0	30000	30000	1	0.00	6240.00	3002.06	10.40	0.00	0.00	9252.46	1387.87	10640.33
20/11/23	EWB0005001	87377779	JNB	PLZ	BRENNTAG P.E	DOOR	73	120	120	4	0.00	228.00	144.99	10.40	0.00	0.00	383.39	57.51	440.90
20/11/23	EWB0005002	87377665	JNB	GRJ	AFRICA ALOE	DOOR	11	20	21	1	0.00	71.61	135.12	10.40	0.00	140.87	358.00	53.70	411.70
20/11/23	EWB0005003	87377393	JNB	JNB	NESTLE (S.A) (PTY) LIM	DOOR	1153	3024	3024	3	0.00	1209.60	5104.10	10.40	0.00	6816.98	13141.08	1971.16	15112.24
21/11/23	EWB0005004	- 87378803	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	6	1	6	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
21/11/23	EWB0005005	- 87378811	JNB	DBN	R & W LAB CC	DOOR	14	26	27	2	0.00	43.34	123.43	10.40	0.00	150.77	327.94	49.19	377.13
21/11/23	EWB0005006	- 87378572	JNB	DBN	NATURAL & ORGANIC	DOOR	10	7	11	1	0.00	43.34	106.65	10.40	0.00	124.37	284.76	42.71	327.47
21/11/23	EWB0005007	- 87378576	JNB	DBN	MIDLANDS HOMEOPA	DOOR	2	2	3	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
21/11/23	EWB0005008	- 87378579	JNB	DBN	CORPORATE SERVICE	DOOR	21	23	23	1	0.00	43.34	183.22	10.40	0.00	244.79	481.75	72.26	554.01
20/11/23	EWB0005009	87377781	JNB	DBN	BRENNTAG DBN	DOOR	604	1394	1394	1	0.00	1812.20	1152.38	10.40	0.00	0.00	2974.98	446.25	3421.23
20/11/23	EWB0005010	87377780	JNB	DBN	MONT EAGE DURBAN	DOOR	26	25	26	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
17/11/23	EWB0005011	87376696	JNB	GRJ	AFRICA ALOE	DOOR	3	1	3	1	0.00	43.34	105.60	10.40	0.00	122.72	282.06	42.31	324.37
17/11/23	EWB0005012	87376693	JNB	CPT	KHOISAN GOURMET	DOOR	22	21	22	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
17/11/23	EWB0005013	87376267	JNB	PLZ	BRENNTAG P.E	DOOR	327	1261	1262	1	0.00	2397.80	1524.76	10.40	0.00	0.00	3932.96	589.94	4522.90
17/11/23	EWB0005014	87376197	JNB	DBN	D H BROTHERS	DOOR	262	303	303	1	0.00	393.90	250.48	10.40	0.00	0.00	654.78	98.22	753.00
17/11/23	EWB0005015	87376184	JNB	DBN	PHOLOGWINI CC	DOOR	149	151	152	1	0.00	197.60	352.68	10.40	0.00	357.02	917.70	137.66	1055.36
17/11/23	EWB0005016	87376188	JNB	DBN	RESMED HEALTH CARE	DOOR	7	37	37	1	0.00	48.10	30.59	10.40	0.00	0.00	89.09	13.36	102.45
17/11/23	EWB0005017	87376189	JNB	POLO	THE SOUTH AFRICAN B	DOOR	297	1237	1238	1	0.00	2228.40	1417.04	10.40	0.00	0.00	3655.84	548.38	4204.22
17/11/23	EWB0005018	87375499	JNB	DBN	MARICO SOUTH AFRIC	DOOR	22	5	22	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
16/11/23	EWB0005019	-	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	21	25	26	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
16/11/23	EWB0005020	87375398	JNB	DBN	ALLIED DRUG COMPAN	DOOR	157	537	538	2	0.00	699.40	444.75	10.40	0.00	0.00	1154.55	173.18	1327.73



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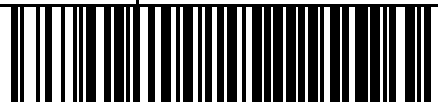
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16/11/23	EWB0005021	87375135	JNB	DBN	FINDING HEALTH	DOOR	11	8	12	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
16/11/23	EWB0005022	-87375396	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	22	12	23	1	0.00	43.70	27.79	10.40	0.00	0.00	81.89	12.28	94.17
16/11/23	EWB0005023	87375128	JNB	CPT	NAUTILUS PHARMA KU	DOOR	49	76	76	3	0.00	132.24	84.09	10.40	0.00	0.00	226.73	34.01	260.74
16/11/23	EWB0005024	87375134	JNB	DBN	OPTIMUM WELLNESS	DOOR	9	25	26	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
16/11/23	EWB0005025	-87374372	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	225	168	225	1	0.00	427.50	271.85	10.40	0.00	0.00	709.75	106.46	816.21
15/11/23	EWB0005026	-	JNB	DBN	DAVID FIGENSCHOU	DOOR	12	5	12	1	0.00	43.34	107.70	10.40	0.00	126.02	287.46	43.12	330.58
15/11/23	EWB0005027	-	JNB	DBN	EFFICIENT MICROBES (	DOOR	2	1	2	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
15/11/23	EWB0005028	-87373865	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	11	10	11	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
15/11/23	EWB0005029	-87374276	JNB	CPT	NAUTILUS PHARMA KU	DOOR	114	159	160	7	0.00	278.40	177.03	10.40	0.00	0.00	465.83	69.87	535.70
15/11/23	EWB0005030	-87373200	JNB	PLZ	LYNNE WILHELM	DOOR	66	100	101	4	0.00	191.90	386.32	10.40	0.00	415.61	1004.23	150.63	1154.86
15/11/23	EWB0005031	-87373202	JNB	CPT	P2LIFE (PTY) LTD	DOOR	22	25	26	1	0.00	45.24	28.77	10.40	0.00	0.00	84.41	12.66	97.07
15/11/23	EWB0005032	-	JNB	DBN	PHOLOGWINI CC	DOOR	16	50	51	2	0.00	66.30	163.22	10.40	0.00	190.37	430.29	64.54	494.83
15/11/23	EWB0005033	-87374120	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	21	21	22	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
15/11/23	EWB0005034	-	JNB	NELSP	THE GOOD LIFE HOLIST	DOOR	2	0	2	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
10/11/23	EWB0005056	87370357	JNB	ELS	BPL ELS	6M	0	5050	5050	6	0.00	19500.00	0.00	0.00	0.00	0.00	19500.00	2925.00	22425.00
09/11/23	EWB0005061	- 87369288	JNB	BFN	TIGER CONSUMER BR	DOOR	2250	5050	5050	5	0.00	9599.69	6104.44	10.40	0.00	0.00	15714.53	2357.18	18071.71
23/11/23	EWB0011994	- 87381290	JNB	JNB	MB CONSTRUCTION C	DOOR	180	182	183	1	0.00	73.20	306.10	10.40	0.00	408.17	797.87	119.68	917.55
23/11/23	EWB0011995	- 87380259	JNB	JNB	COMP PHARM PHARM	DOOR	16	4	16	1	0.00	43.34	111.89	10.40	0.00	132.62	298.25	44.74	342.99
23/11/23	EWB0011996	- 87380157	JNB	GRJ	AFRICA ALOE	DOOR	3	2	3	1	0.00	43.34	105.60	10.40	0.00	122.72	282.06	42.31	324.37
22/11/23	EWB0011997	87380156	JNB	DBN	RESMED HEALTH CARE	DOOR	612	690	691	2	0.00	898.30	571.23	10.40	0.00	0.00	1479.93	221.99	1701.92
22/11/23	EWB0011998	87379761	JNB	JNB	AECI MINING LIMITED	DOOR	23	253	253	1	0.00	101.20	397.35	10.40	0.00	523.67	1032.62	154.89	1187.51
22/11/23	EWB0011999	87379693	JNB	DBN	PHOLOGWINI CC	DOOR	17	40	40	2	0.00	52.00	142.58	10.40	0.00	172.22	377.20	56.58	433.78
22/11/23	EWB0012000	87379699	JNB	DBN	PHYTO FORCE HERBAL	DOOR	0	3	4	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
22/11/23	EWB0033802	- 87377741	JNB	CPT	BRENNTAG CPT	DOOR	9	12	12	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50



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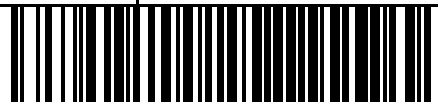
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22/11/23	EWB0033803	- 8739932	JNB	PLZ	BRENNTAG PE	DOOR	36	50	51	2	0.00	96.90	61.62	10.40	0.00	0.00	168.92	25.34	194.26			
20/11/23	EWB0033804	- 87376289	JNB	JNB	STAR LUBRICANT DIST	DOOR	19	37	37	2	0.00	43.34	133.93	10.40	0.00	167.27	354.94	53.24	408.18			
17/11/23	EWB0033806	-	JNB	CPT	BRENTAG-CPT	DOOR	195	167	195	2	0.00	339.30	215.76	10.40	0.00	0.00	565.46	84.82	650.28			
<b>WAYBILLS : 75</b>							<b>TOTALS :</b>				<b>21 096.55</b>	<b>148 163.16</b>	<b>149 247.00</b>	<b>143</b>	<b>0.00</b>	<b>104 267.22</b>	<b>51 103.72</b>	<b>748.80</b>	<b>10.40</b>	<b>13 732.95</b>	<b>Sub-Total (R)</b>	<b>169 863.09</b>
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