



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 :	INV271239
Invoice Date :	30/Apr/2022
SubTotal :	R100 113.84
VAT :	R15 017.14
Total :	R115 130.98
	

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
25/04/22	2019192	NO INVOICE	JNB	DBN	MOUNT EAGLE LOGISTI	DOOR	933	262	934	2	0.00	1214.20	615.24	10.40	0.00	0.00	1839.84	275.98	2115.82
29/04/22	2019193	-	JNB	CPT	BRENNTAG SOUTH AFR	12M	6238	11571	11571	20	0.00	16536.00	5819.02	10.40	0.00	0.00	22365.42	3354.81	25720.23
25/04/22	2103409	83847459	PLZ	CPT	BRENTAG-CPT	DOOR	4	12	12	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06
29/04/22	2103413	83851408	PLZ	DBN	BRENTAG DURBAN	DOOR	108	120	120	1	0.00	337.20	170.86	10.40	0.00	0.00	518.46	77.77	596.23
25/04/22	2120131	83847900	DBN	DBN	SIKA	DOOR	315	230	315	1	0.00	126.00	63.84	10.40	0.00	0.00	200.24	30.04	230.28
25/04/22	2120132	83847899	DBN	DBN	ICI DULUX DBN	DOOR	600	1150	1150	2	0.00	460.00	1248.37	10.40	0.00	2003.72	3722.49	558.37	4280.86
25/04/22	2120133	83847901	DBN	DBN	AECI SPECIALITY CHEM	DOOR	945	2530	2530	3	0.00	1012.00	512.78	10.40	0.00	0.00	1535.18	230.28	1765.46
25/04/22	2120134	73847928	DBN	JNB	BRENNTAG - MIDRAN	6M	1935	5000	5000	5	0.00	4940.00	1738.39	10.40	0.00	0.00	6688.79	1003.32	7692.11
29/04/22	2120135	77270298	DBN	CPT	BRENNTAG CPT	DOOR	510	800	800	1	0.00	1520.00	770.18	10.40	0.00	0.00	2300.58	345.09	2645.67
28/04/22	2120137	83848871	DBN	PTA	BRENNTAG PRETORIA	DOOR	1543	3000	3000	3	0.00	4530.00	2295.35	10.40	0.00	0.00	6835.75	1025.36	7861.11
29/04/22	2120138	77270290	DBN	JNB	BRENNTAG - MIDRAN	6M	3024	7275	7275	10	0.00	4940.00	1738.39	10.40	0.00	0.00	6688.79	1003.32	7692.11
28/04/22	2120139	83851073	DBN	DBN	INFINITE LIFE T/A THE S	DOOR	300	360	360	1	0.00	144.00	72.96	10.40	0.00	0.00	227.36	34.10	261.46
28/04/22	2120140	83851093	DBN	DBN	ZETA LABORATORIES C	DOOR	342	235	342	1	0.00	136.80	69.32	10.40	0.00	0.00	216.52	32.48	249.00
29/04/22	2120141	77270299	DBN	PLZ	BRENNTAG PE	DOOR	330	250	330	1	0.00	627.00	317.70	10.40	0.00	0.00	955.10	143.27	1098.37
26/04/22	2133536	83849128	PLZ	JNB	HOT POTS AUTO PAINT	DOOR	509	787	787	2	0.00	1282.81	650.00	10.40	0.00	0.00	1943.21	291.48	2234.69
26/04/22	2136603	83847665	CPT	GRJ	ORGANIC ALOE AFRICA	DOOR	82	156	156	6	0.00	296.40	334.43	10.40	0.00	363.62	1004.85	150.73	1155.58
29/04/22	2136605	83850499	CPT	ELS	BPL EAST LONDON	DOOR	100	461	461	1	0.00	1318.46	668.06	10.40	0.00	0.00	1996.92	299.54	2296.46
29/04/22	2136606	83851300	CPT	DBN	BRENNTAG DURBAN	DOOR	12	25	25	1	0.00	52.75	26.73	10.40	0.00	0.00	89.88	13.48	103.36
29/04/22	2136607	83850501/49	CPT	JNB	BRENNTAG SOUTH AFR	DOOR	1200	3023	3023	4	0.00	5260.02	2665.25	10.40	0.00	0.00	7935.67	1190.35	9126.02
29/04/22	2136608	83851299	CPT	JNB	BRENNTAG MIDRAND	DOOR	195	450	450	6	0.00	783.00	396.75	10.40	0.00	0.00	1190.15	178.52	1368.67
29/04/22	2136609	83851298	CPT	PLZ	BRENNTAG PORT ELIZA	DOOR	12	25	25	1	0.00	50.25	25.46	10.40	0.00	0.00	86.11	12.92	99.03
29/04/22	2140114	83851102	CPT	GRJ	NESTLE SA	DOOR	3	1	3	1	0.00	43.34	84.14	10.40	0.00	122.72	260.60	39.09	299.69
29/04/22	2140135	83851826	CPT	GRJ	ORGANIC HEALTH PRO	DOOR	24	21	24	1	0.00	45.60	23.11	10.40	0.00	0.00	79.11	11.87	90.98
26/04/22	EWB0004337	83848730	JNB	JNB	NUTROCHEM MANUFA	6M	950	3500	3500	4	0.00	4316.00	1518.80	10.40	0.00	0.00	5845.20	876.78	6721.98



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26/04/22	EWB0004338	83848720	JNB	JNB	MAGALIESBERG CITRUS	DOOR	333	1000	1000	1	0.00	400.00	1092.56	10.40	0.00	1756.22	3259.18	488.88	3748.06
26/04/22	EWB0004339	83849249	JNB	DBN	SIZWE SINYE DISTRIBU	DOOR	3	3	3	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06
26/04/22	EWB0004340	83849250	JNB	DBN	PHYTO FORCE LABORA	DOOR	21	8	22	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06
28/04/22	EWB0004341	83848877	JNB	PLZ	BRENNTAG PE	DOOR	83	100	100	5	0.00	190.00	96.27	10.40	0.00	0.00	296.67	44.50	341.17
28/04/22	EWB0004344	83850509	JNB	DBN	NATURAL & ORGANIC	DOOR	3	5	5	1	0.00	43.34	84.14	10.40	0.00	122.72	260.60	39.09	299.69
28/04/22	EWB0004345	83850997	JNB	DBN	PMB WAREHOUSE	DOOR	42	50	50	2	0.00	65.00	128.56	10.40	0.00	188.72	392.68	58.90	451.58
28/04/22	EWB0004346	83850962	JNB	JNB	WISIUM SA	DOOR	1610	250	1610	2	0.00	644.00	1726.19	10.40	0.00	2762.72	5143.31	771.50	5914.81
25/04/22	EWB0004347	83847827	JNB	DBN	PHYTO FORCE LABORA	DOOR	45	20	45	2	0.00	58.50	29.64	10.40	0.00	0.00	98.54	14.78	113.32
25/04/22	EWB0004348	83847378	JNB	DBN	PMB WAREHOUSE	DOOR	90	100	100	4	0.00	130.00	65.87	10.40	0.00	0.00	206.27	30.94	237.21
25/04/22	EWB0004349	83846742	JNB	JNB	PEPPADEW INTERNATI	DOOR	641	2000	2000	2	0.00	800.00	2131.29	10.40	0.00	3406.22	6347.91	952.19	7300.10
29/04/22	EWB0004350	83850946	JNB	PLZ	BRENNTAG PLZ.	DOOR	23	25	25	1	0.00	47.50	24.07	10.40	0.00	0.00	81.97	12.30	94.27
29/04/22	EWB0004351	83851929	JNB	ELS	BPL ELS	DOOR	121	150	150	1	0.00	363.00	183.93	10.40	0.00	0.00	557.33	83.60	640.93
29/04/22	EWB0004352	83850828	JNB	DBN	UNI-V LABS	DOOR	12	10	12	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06
28/04/22	EWB0004353	83848876	JNB	PLZ	BRENNTAG PE	DOOR	1680	1000	1680	4	0.00	3192.00	1617.39	10.40	0.00	0.00	4819.79	722.97	5542.76
29/04/22	EWB0012995	83852291	JNB	DBN	MIDLANDS HOMEOPA	DOOR	2	1	2	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06
29/04/22	EWB0012996	83852284	JNB	JNB	MONISHA GREEN HEAL	DOOR	22	9	23	1	0.00	43.34	95.01	10.40	0.00	144.17	292.92	43.94	336.86
29/04/22	EWB0012997	83851888	JNB	DBN	NATURAL & ORGANIC	DOOR	106	205	205	2	0.00	266.50	360.25	10.40	0.00	444.47	1081.62	162.24	1243.86
29/04/22	EWB0012998	-83851921	JNB	DBN	TIGER CONSUMER BRA	DOOR	22	25	25	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06
29/04/22	EWB0012999	83851918	JNB	PLZ	WOODLANDS DAIRY	DOOR	18	50	50	2	0.00	95.00	202.13	10.40	0.00	303.92	611.45	91.72	703.17
29/04/22	EWB0013000	83850512	JNB	PLZ	PHARMACARE LIMITED	DOOR	142	95	142	1	0.00	269.80	136.71	10.40	0.00	0.00	416.91	62.54	479.45
26/04/22	EWB0033981	83849043	JNB	DBN	H&M ROLLEERS	DOOR	87	100	100	1	0.00	130.00	65.87	10.40	0.00	0.00	206.27	30.94	237.21
26/04/22	EWB0033982	-83847437/4	JNB	JNB	STAR LUBRICANTS	DOOR	288	150	288	1	0.00	115.20	352.98	10.40	0.00	581.42	1060.00	159.00	1219.00
WAYBILLS : 46							TOTALS :	25 604.69	46 600.00	49 830.00	117	0.00	57 085.05	30 349.75	478.40	.00	12 200.64	Sub-Total (R)	100 113.84
																		VAT (R)	15 017.14



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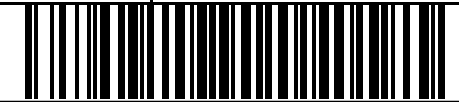
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