



# 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

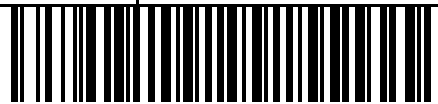
### Customer Details

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 :	INV285840
Invoice Date :	31/Mar/2023
SubTotal :	R188 319.14
VAT :	R28 247.89
Total :	R216 567.03
	

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
24/03/23	2019331	-	JNB	CPT	BRENNTAG CPT	6M	3440	7387	7387	11	0.00	8528.00	3157.92	10.40	0.00	0.00	11696.32	1754.45	13450.77
31/03/23	2019332	-	JNB	CPT	BRENNTAG CPT	9M	4404	11847	11847	18	0.00	12532.00	4640.60	10.40	0.00	0.00	17183.00	2577.45	19760.45
31/03/23	2118418	87181170	PLZ	CPT	BPL CAPE TOWN	DOOR	324	500	500	1	0.00	735.00	385.95	10.40	0.00	0.00	1131.35	169.70	1301.05
24/03/23	2236810	87175158	PLZ	JNB	BRENTAG MIDRAND	DOOR	390	600	600	1	0.00	978.00	513.55	10.40	0.00	0.00	1501.95	225.29	1727.24
24/03/23	2241748	87174627	DBN	PLZ	BRENNTAG PE	DOOR	243	600	600	1	0.00	1140.00	598.61	10.40	0.00	0.00	1749.01	262.35	2011.36
24/03/23	2241749	87174716/87	DBN	CPT	BRENNTAG CPT	DOOR	237	225	237	3	0.00	450.30	236.45	10.40	0.00	0.00	697.15	104.57	801.72
27/03/23	2241751	87176451	DBN	DBN	IMPROCHEM DUR	DOOR	75	100	100	1	0.00	43.34	165.18	10.40	0.00	271.22	490.14	73.52	563.66
31/03/23	2241752	77293556	DBN	CPT	BRENNTAG CPT	DOOR	1074	2900	2900	3	0.00	5510.00	2893.30	10.40	0.00	0.00	8413.70	1262.06	9675.76
31/03/23	2241753	77293582	DBN	JNB	BRENNTAG POMONA.	9M	5100	11150	11150	12	0.00	7077.20	2620.69	10.40	0.00	0.00	9708.29	1456.24	11164.53
29/03/23	2243273	87180097	DBN	JNB	MONSTER ERNEGY BEV	DOOR	510	700	700	1	0.00	910.00	477.84	10.40	0.00	0.00	1398.24	209.74	1607.98
31/03/23	2251517	87181799	CPT	GRJ	BRAVOPRO 399 CC MA	DOOR	450	375	450	1	0.00	855.00	448.96	10.40	0.00	0.00	1314.36	197.15	1511.51
31/03/23	2251518	73087202	CPT	DBN	BRENNTAG SA DBN	DOOR	112	200	200	8	0.00	422.00	221.59	10.40	0.00	0.00	653.99	98.10	752.09
31/03/23	2251519	87181160	CPT	DBN	CONNECT SUPPLY CHA	DOOR	103	10	103	1	0.00	217.33	114.12	10.40	0.00	0.00	341.85	51.28	393.13
31/03/23	2251520	73087256	CPT	JNB	BRENNTAG SA RANDJI	DOOR	990	2050	2050	3	0.00	3567.00	1873.03	10.40	0.00	0.00	5450.43	817.56	6267.99
30/03/23	2251521	BTG	CPT	JNB	BRENNTAG POMONA	12M	23400	15000	23400	1	0.00	19304.35	0.00	0.00	0.00	0.00	19304.35	2895.65	22200.00
28/03/23	2251522	87178823	CPT	PLZ	FOX & SWAN SWEETS	DOOR	45	50	50	2	0.00	100.50	52.77	10.40	0.00	0.00	163.67	24.55	188.22
28/03/23	2251523	87178722	CPT	ELS	KOWIE MEDICINES CC	DOOR	22	25	25	1	0.00	71.50	37.54	10.40	0.00	0.00	119.44	17.92	137.36
28/03/23	2251524	87178208	CPT	PLZ	OAKVILLE PRODUCTS C	DOOR	43	75	75	3	0.00	150.75	267.50	10.40	0.00	358.67	787.32	118.10	905.42
28/03/23	2251525	87178367	CPT	JNB	BRENNTAG SA	DOOR	544	926	926	3	0.00	1611.24	846.06	10.40	0.00	0.00	2467.70	370.16	2837.86
24/03/23	2251526	87176211	CPT	DBN	CONNECT SUPPLY CHA	DOOR	1710	3325	3325	4	0.00	7015.75	3683.97	10.40	0.00	0.00	10710.12	1606.52	12316.64
24/03/23	2251527	87176069	CPT	DBN	EXPERSE	6M	810	2850	2850	3	0.00	9308.00	3446.75	10.40	0.00	0.00	12765.15	1914.77	14679.92
24/03/23	2251528	87174057	CPT	JNB	BRENNTAG KEMPTON	6M	1458	5113	5113	5	0.00	8528.00	3157.92	10.40	0.00	0.00	11696.32	1754.45	13450.77
24/03/23	2251529	87176212	CPT	JNB	BRENNTAG SA RANDJI	DOOR	870	1994	1994	3	0.00	3469.56	1821.87	10.40	0.00	0.00	5301.83	795.27	6097.10
24/03/23	2251530	87176068	CPT	DBN	BRENNTAG SA DBN	6M	3873	11875	11875	13	0.00	9308.00	3446.75	10.40	0.00	0.00	12765.15	1914.77	14679.92



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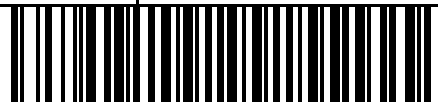
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24/03/23	2251531	87176211	CPT	PLZ	BRENNTAG SA PORT EL	DOOR	1395	3000	3000	3	0.00	6030.00	3166.35	10.40	0.00	0.00	9206.75	1381.01	10587.76
24/03/23	2276211	87176135	CPT	JNB	BRENNTAG SOUTH AFR	DOOR	1001	2357	2357	2	0.00	4101.18	2153.53	10.40	0.00	0.00	6265.11	939.77	7204.88
29/03/23	87177563	-	JNB	DBN	UNILIVER DBN	DOOR	180	131	180	1	0.00	234.00	122.87	10.40	0.00	0.00	367.27	55.09	422.36
29/03/23	87179349	-	JNB	DBN	SIZWE SINYE DISTRIBU	DOOR	2	1	3	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
29/03/23	87179356	-	JNB	JNB	TSHWANE DOMESTIC	DOOR	5	3	6	1	0.00	43.34	87.20	10.40	0.00	122.72	263.66	39.55	303.21
29/03/23	87179635	-	JNB	PLZ	BRENNTAG PE	DOOR	210	202	210	1	0.00	399.00	209.51	10.40	0.00	0.00	618.91	92.84	711.75
30/03/23	87180060	-	JNB	DBN	BRENNTAG SOUTH AFR	DOOR	13	25	26	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
30/03/23	87180391-8718042	-	JNB	JNB	PEPPADEW INTERNATI	DOOR	720	1000	1000	2	0.00	400.00	1132.23	10.40	0.00	1756.22	3298.85	494.83	3793.68
30/03/23	87180397	-76742606	JNB	DBN	CORPORATE SERVICE C	DOOR	62	75	76	3	0.00	98.80	241.37	10.40	0.00	360.86	711.43	106.71	818.14
30/03/23	87180400	76742606	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	29	32	32	2	0.00	60.80	31.93	10.40	0.00	0.00	103.13	15.47	118.60
30/03/23	87180784	-	JNB	DBN	MYMED CC	DOOR	21	68	69	3	0.00	89.70	47.10	10.40	0.00	0.00	147.20	22.08	169.28
30/03/23	87180833	-	JNB	DBN	MONT EAGLE	DOOR	222	205	222	1	0.00	288.60	151.54	10.40	0.00	0.00	450.54	67.58	518.12
31/03/23	EWB0005974	87174632	JNB	CPT	BRENNTAG SOUTH AFR	DOOR	2	1296	1296	1	0.00	2255.04	1184.12	10.40	0.00	0.00	3449.56	517.43	3966.99
31/03/23	EWB0005976	87181527	JNB	DBN	IMOSOURCE DUR	DOOR	6	5	7	1	0.00	43.34	87.20	10.40	0.00	122.72	263.66	39.55	303.21
31/03/23	EWB0005977	87180783	JNB	CPT	RCL GROUP SERVICES	DOOR	2	5	6	1	0.00	43.34	87.20	10.40	0.00	122.72	263.66	39.55	303.21
31/03/23	EWB0005978	87181574/76	JNB	DBN	MONT EAGE DURBAN	DOOR	420	504	505	1	0.00	656.50	344.73	10.40	0.00	0.00	1011.63	151.74	1163.37
31/03/23	EWB0005979	87181072	JNB	PLZ	BRENNTAG PE	DOOR	399	653	653	1	0.00	1240.70	651.49	10.40	0.00	0.00	1902.59	285.39	2187.98
31/03/23	EWB0005980	87181550	JNB	JNB	T & J PRODUCTS	DOOR	315	50	315	1	0.00	126.00	394.86	10.40	0.00	625.97	1157.23	173.58	1330.81
28/03/23	EWB0012001	87178144	JNB	JNB	THE SYNTHETIC LATEX	DOOR	549	2020	2020	2	0.00	808.00	2230.22	10.40	0.00	3439.22	6487.84	973.18	7461.02
28/03/23	EWB0012002	87178518	JNB	CPT	VITAL HEALTH FOODS	DOOR	157	101	157	1	0.00	273.18	143.45	10.40	0.00	0.00	427.03	64.05	491.08
28/03/23	EWB0012003	87178153	JNB	JNB	PEPPADEW INTERNATI	DOOR	690	2146	2147	2	0.00	858.80	2366.93	10.40	0.00	3648.77	6884.90	1032.74	7917.64
28/03/23	EWB0012004	87178142	JNB	JNB	SASOL CHEMICALS	DOOR	71	175	175	1	0.00	70.00	244.16	10.40	0.00	394.97	719.53	107.93	827.46
28/03/23	EWB0012005	87178145	JNB	DBN	PHYTO FORCE LABORA	DOOR	12	7	12	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
27/03/23	EWB0012006	- 87177462	JNB	CPT	AFRIPLEX	DOOR	1	1	2	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98



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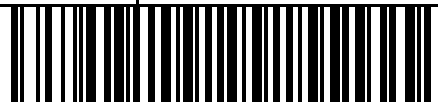
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24/03/23	EWB0012007	- 87173387	JNB	PLZ	BRENNTAG PE	DOOR	420	675	675	1	0.00	1282.50	673.44	10.40	0.00	0.00	1966.34	294.95	2261.29			
24/03/23	EWB0012008	- 87175891	JNB	DBN	AQUABEV DISTRIBUTO	DOOR	6	6	6	1	0.00	43.34	87.20	10.40	0.00	122.72	263.66	39.55	303.21			
24/03/23	EWB0012009	- 87175768	JNB	PLZ	FRESENIUS KABI KORST	DOOR	93	101	101	4	0.00	191.90	100.77	10.40	0.00	0.00	303.07	45.46	348.53			
28/03/23	EWB0012010	87178152	JNB	CPT	PIONEER FOODS GROC	DOOR	9	26	26	1	0.00	45.24	102.06	10.40	0.00	149.12	306.82	46.02	352.84			
28/03/23	EWB0012011	87178149	JNB	DBN	CORPORATE SERVICE	DOOR	223	101	224	1	0.00	291.20	512.59	10.40	0.00	684.98	1499.17	224.88	1724.05			
30/03/23	EWB0033886	87180043/77	JNB	DBN	MONT EAGE DURBAN	DOOR	22	25	26	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98			
27/03/23	EWB0033887	87177436/77	JNB	DBN	MONT EAGE DURBAN	DOOR	230	604	604	1	0.00	785.20	412.31	10.40	0.00	0.00	1207.91	181.19	1389.10			
24/03/23	EWB0033888	87175906	JNB	DBN	ANDERMATT MADUMB	DOOR	28	51	51	2	0.00	66.30	195.55	10.40	0.00	306.11	578.36	86.75	665.11			
<b>WAYBILLS : 56</b>							<b>TOTALS :</b>				<b>57 740.11</b>	<b>95 528.81</b>	<b>104 646.00</b>	<b>150</b>	<b>0.00</b>	<b>122 875.52</b>	<b>52 384.63</b>	<b>572.00</b>	<b>.00</b>	<b>12 486.99</b>	<b>Sub-Total (R)</b>	<b>188 319.14</b>
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