



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

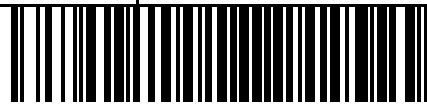
Customer Details

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 :	INV297735
Invoice Date :	12/Jan/2024
SubTotal :	R148 403.14
VAT :	R22 260.51
Total :	R170 663.65
	

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
10/01/24	2292673	87412584	CPT	ELS	ASPEN SA OPERATION	DOOR	271	166	272	1	0.00	777.92	380.48	10.40	0.00	0.00	1168.80	175.32	1344.12
05/01/24	2292674	.	CPT	ELS	ASPEN SA OPERATION	DOOR	41	75	75	3	0.00	214.50	104.91	10.40	0.00	0.00	329.81	49.47	379.28
05/01/24	2292675	.	CPT	JNB	BRENNTAG SOUTH AFR	DOOR	666	1650	1650	2	0.00	2871.00	1404.21	10.40	0.00	0.00	4285.61	642.84	4928.45
05/01/24	2292676	.	CPT	DBN	BRENNTAG S.A	DOOR	192	875	875	1	0.00	1846.25	903.00	10.40	0.00	0.00	2759.65	413.95	3173.60
04/01/24	2301408	-	JNB	DBN	BRENTAG ISIPHINGO	DOOR	1490	402	1491	3	0.00	1938.30	948.02	10.40	0.00	0.00	2896.72	434.51	3331.23
08/01/24	2309206	87410665	PLZ	DBN	BASF SA	DOOR	10	50	50	2	0.00	140.50	161.02	10.40	0.00	188.72	500.64	75.10	575.74
08/01/24	2370882	87410390	DBN	DBN	MONSTER ERNEGY BEV	DOOR	2700	6000	6000	6	0.00	2400.00	1173.84	10.40	0.00	0.00	3584.24	537.64	4121.88
08/01/24	2370883	87410354	DBN	PTA	NESTLE	6M	0	10000	10000	1	0.00	7550.40	2524.10	10.40	0.00	0.00	10084.90	1512.74	11597.64
10/01/24	2370885	7731980	DBN	JNB	BRENNTAG MIDRAND	6M	0	10000	10000	1	0.00	4940.00	1651.44	10.40	0.00	0.00	6601.84	990.28	7592.12
04/01/24	2375026	87409032	DBN	PLZ	SERFIE IMPORTS & EXP	DOOR	300	1000	1000	1	0.00	1900.00	929.29	10.40	0.00	0.00	2839.69	425.95	3265.64
05/01/24	87409640	- 87409171/8	JNB	JNB	THE ALTERNATIVE PO	9M	0	11625	30000	1	0.00	5018.00	1677.52	10.40	0.00	0.00	6705.92	1005.89	7711.81
09/01/24	87410515	87411457	JNB	JNB	ROWAN MANAGEMEN	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/01/24	87411445	87411457	JNB	JNB	HARVEST FRESH FARM	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/01/24	87411455	87411457	JNB	JNB	SHIELD SURFACE TECH	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/01/24	87411457	87411445 - 8	JNB	JNB	HARVEST FRESH FARM	DOOR	0	3200	3200	1	0.00	3500.00	0.00	0.00	0.00	0.00	3500.00	525.00	4025.00
09/01/24	87411741	87411457	JNB	JNB	SHIELD SURFACE TECH	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/01/24	87411744	87411457	JNB	JNB	JUBA TRANSPORT	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/01/24	87411964	87411457	JNB	JNB	COLUMBIA PHARMACE	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/24	87412615	87412934	JNB	JNB	MCCORMICK SOUTH A	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/24	87412620	87412934	JNB	PTA	VIRBAC RSA	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/24	87412622	87412934	JNB	JNB	ASHKAN CONSULTING	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/24	87412932	87412934	JNB	JNB	PEPPINA SALES	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/24	87412934	4 TON LOAD	JNB	JNB	PEPPINA SALES	DOOR	0	3200	3200	1	0.00	3500.00	0.00	0.00	0.00	0.00	3500.00	525.00	4025.00
10/01/24	87412936	87412934	JNB	JNB	PEPPINA SALES	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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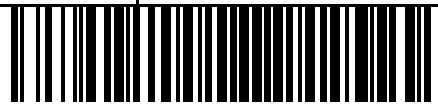
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10/01/24	87413126	87412934	JNB	JNB	MORIANA PHARMACE	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/24	87413127	87412934	JNB	PTA	CREATIVE CARE SOLUTI	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/24	EWB0011868	87413732	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	10	5	11	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
10/01/24	EWB0011869	87414040	JNB	BFN	HEALTH SHOP	DOOR	34	76	76	3	0.00	132.24	64.68	10.40	0.00	0.00	207.32	31.10	238.42
10/01/24	EWB0011870	87412115	JNB	PLZ	BRENNTAG PE	DOOR	1575	5044	5044	5	0.00	9583.60	4687.34	10.40	0.00	0.00	14281.34	2142.20	16423.54
09/01/24	EWB0011871	- 87413109	JNB	ELS	PHARMACARE LIMITED	DOOR	240	204	240	1	0.00	580.80	284.07	10.40	0.00	0.00	875.27	131.29	1006.56
09/01/24	EWB0011872	- 87413019	JNB	JNB	NESTLE HARRISMITH	DOOR	486	2016	2016	2	0.00	806.40	2648.90	10.40	0.00	4609.46	8075.16	1211.27	9286.43
09/01/24	EWB0011873	- 87410500	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	17	28	28	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
09/01/24	EWB0011874	- 87412000	JNB	DBN	BRENNTAG DBN	DOOR	9	51	51	1	0.00	66.30	32.43	10.40	0.00	0.00	109.13	16.37	125.50
09/01/24	EWB0011875	- 87412001	JNB	DBN	BRENNTAG DBN	DOOR	201	420	421	1	0.00	547.30	267.68	10.40	0.00	0.00	825.38	123.81	949.19
09/01/24	EWB0011876	- 87412631	JNB	DBN	HANDS ON AFRICA	DOOR	17	26	27	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
08/01/24	EWB0011877	- 87409554	JNB	CPT	BRENNTAG CPT	12M	9701	20000	20000	20	0.00	16536.00	5527.98	10.40	0.00	0.00	22074.38	3311.16	25385.54
08/01/24	EWB0011878	- 87410505	JNB	JNB	SASOL CHEMICAL	DOOR	360	1006	1006	1	0.00	402.40	1060.62	10.40	0.00	1766.12	3239.54	485.93	3725.47
08/01/24	EWB0011879	- 87411450	JNB	JNB	NESTLE HARRISMITH	DOOR	1332	3024	3024	3	0.00	1209.60	3925.80	10.40	0.00	6816.98	11962.78	1794.42	13757.20
08/01/24	EWB0011880	- 87411441	JNB	JNB	NESTLE HARRISMITH	DOOR	1110	3012	3012	3	0.00	1204.80	3910.60	10.40	0.00	6790.70	11916.50	1787.48	13703.98
08/01/24	EWB0011881	- 87410504	JNB	DBN	CORPORATE SERVICE	DOOR	182	202	202	1	0.00	262.60	439.90	10.40	0.00	636.80	1349.70	202.46	1552.16
07/01/24	EWB0011882	- 87410247	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	14	25	26	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
07/01/24	EWB0011883	- 87410246	JNB	DBN	NATURAL & ORGANIC	DOOR	93	53	93	2	0.00	120.90	186.14	10.40	0.00	259.67	577.11	86.57	663.68
07/01/24	EWB0011884	- 87410596	JNB	DBN	MIDLANDS HOMEOPA	DOOR	2	1	2	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
05/01/24	EWB0011885	- 87410513	JNB	JNB	ECO PRODUCT (PTY) LT	DOOR	48	42	48	2	0.00	43.34	111.89	10.40	0.00	185.42	351.05	52.66	403.71
04/01/24	EWB0011886	87409098	JNB	DBN	BRENNTAG DBN	DOOR	446	803	804	2	0.00	1045.20	511.21	10.40	0.00	0.00	1566.81	235.02	1801.83
04/01/24	EWB0011887	87409442	JNB	DBN	BRENNTAG DBN	DOOR	1322	2991	2991	4	0.00	3888.30	1901.77	10.40	0.00	0.00	5800.47	870.07	6670.54
04/01/24	EWB0011889	87400527	JNB	ELS	PHARMACARE WILSON	DOOR	124	153	153	6	0.00	370.26	181.09	10.40	0.00	0.00	561.75	84.26	646.01
04/01/24	EWB0011890	87400473	JNB	PLZ	PHARMACARE LTD /AS	DOOR	62	60	63	3	0.00	119.70	58.55	10.40	0.00	0.00	188.65	28.30	216.95



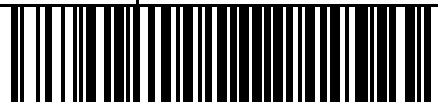
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04/01/24	EWB0011891	87400511	JNB	DBN	NATURAL & ORGANIC	DOOR	10	1	10	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33				
04/01/24	EWB0011892	87400487	JNB	DBN	NATURAL & ORGANIC	DOOR	5	26	27	2	0.00	43.34	94.94	10.40	0.00	150.77	299.45	44.92	344.37				
04/01/24	EWB0011893	87400474	JNB	DBN	NATIONAL BIOPRODU	DOOR	376	1056	1056	1	0.00	1372.80	671.44	10.40	0.00	0.00	2054.64	308.20	2362.84				
04/01/24	EWB0011894	87400472	JNB	DBN	NATIONAL BIOPRODU	DOOR	522	950	951	1	0.00	1236.30	604.67	10.40	0.00	0.00	1851.37	277.71	2129.08				
04/01/24	EWB0011895	87400505	JNB	DBN	ALLIED DRUG COMPAN	DOOR	21	25	26	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18				
09/01/24	EWB0033788	- 87412671	JNB	DBN	MONT EAGE DURBAN	DOOR	390	1012	1012	1	0.00	1315.60	643.46	10.40	0.00	0.00	1969.46	295.42	2264.88				
05/01/24	EWB0033789	- 87409059	JNB	CPT	BRENNTAG CPT	DOOR	720	1006	1006	2	0.00	1750.44	856.14	10.40	0.00	0.00	2616.98	392.55	3009.53				
04/01/24	EWB0033790	87409311	JNB	DBN	MONT EAGE DURBAN	DOOR	1362	3189	3189	3	0.00	4145.70	2027.66	10.40	0.00	0.00	6183.76	927.56	7111.32				
WAYBILLS : 56							TOTALS :					26 475.33	94 764.98	114 441.00	114	0.00	83 684.17	42 765.21	426.40	.00	21 527.36	Sub-Total (R)	148 403.14
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