



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV286431
Invoice Date :	25/Apr/2023
SubTotal :	R 82 051.38
Vat :	R 12 307.71
Total:	R 94 359.09

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
21/04/23	2019337	TRANSFER	JNB	CPT	BRENNTAG CPT	12M	8625	15850	15850	25	0.00	16 536.00	5 627.20	10.40	0.00	0.00	22 173.60	3 326.04	25 499.64
21/04/23	2019338	-	JNB	DBN	MOUNT EAGLE LOGISTICS	DOOR	2	1	2	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
21/04/23	2019339	-	JNB	DBN	BRENNTAG DBN	DOOR	847	280	848	3	0.00	1 102.40	545.80	10.40	0.00	0.00	1 658.60	248.79	1 907.39
21/04/23	2233526	ASHLEY	CPT	DBN	BRENNTAG SA	DOOR	22	30	30	2	0.00	63.30	31.34	10.40	0.00	0.00	105.04	15.76	120.80
21/04/23	2233527	87196782	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	630	407	630	2	0.00	1 096.20	542.73	10.40	0.00	0.00	1 649.33	247.40	1 896.73
21/04/23	2233528	87198076	CPT	JNB	BRENNTAG -SA	DOOR	2092	3461	3461	8	0.00	6 022.14	2 981.56	10.40	0.00	0.00	9 014.10	1 352.12	10 366.22
21/04/23	2233529	87198983/85	CPT	DBN	NUTRAPHARM	DOOR	35	45	45	2	0.00	94.95	136.36	10.40	0.00	180.47	422.18	63.33	485.51
21/04/23	2243852	87199253	PLZ	DBN	BRENTAG DBN	DOOR	600	2000	2000	2	0.00	5 620.00	2 782.46	10.40	0.00	0.00	8 412.86	1 261.93	9 674.79
21/04/23	2243853	87198144	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	583	1100	1100	3	0.00	1 793.00	887.71	10.40	0.00	0.00	2 691.11	403.67	3 094.78
19/04/23	2256987	76745500	DBN	DBN	IMPROCHEM DUR	DOOR	240	300	300	1	0.00	120.00	357.08	10.40	0.00	601.22	1 088.70	163.30	1 252.00
20/04/23	2256988	8797291	DBN	DBN	NEXOR	DOOR	90	25	90	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
20/04/23	2256989	87197396	DBN	DBN	FIELDMANOR SALES &	DOOR	84	50	84	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
20/04/23	2256990	87197474	DBN	DBN	AVOCA CHEMICALS	DOOR	150	50	150	1	0.00	60.00	29.71	10.40	0.00	0.00	100.11	15.02	115.13
20/04/23	2256991	87187472	DBN	JNB	PREMIER FMCG	DOOR	3510	9000	9000	9	0.00	9 500.00	0.00	0.00	0.00	0.00	9 500.00	1 425.00	10 925.00
22/04/23	2256993	77295004	DBN	CPT	BRENNTAG CPT	DOOR	252	550	550	2	0.00	1 045.00	517.38	10.40	0.00	0.00	1 572.78	235.92	1 808.70
22/04/23	2256994	77295005	DBN	JNB	BRENNTAG POMONA,	6M	4440	13425	13425	9	0.00	4 940.00	1 681.08	10.40	0.00	0.00	6 631.48	994.72	7 626.20
19/04/23	87195465	- 76745369	JNB	PTA	NESTLE HAMMANSKRAAL	6M	0	10000	10000	1	0.00	7 500.00	0.00	0.00	0.00	0.00	7 500.00	1 125.00	8 625.00
21/04/23	EWB0005888	87199089/336/07	JNB	BALLITONUTRAPHARM		DOOR	271	79.2	272	5	0.00	636.48	315.12	10.40	0.00	0.00	962.00	144.30	1 106.30
21/04/23	EWB0005895	87199326	JNB	GRJ	AFRICA ALOE	DOOR	6	3.11	6	1	0.00	43.34	82.22	10.40	0.00	122.72	258.68	38.80	297.48
21/04/23	EWB0005896	87194867	JNB	PLZ	BRENNTAG DEAL PARTY	DOOR	22	10	22	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
21/04/23	EWB0005897	8799058	JNB	DBN	AVRE	DOOR	0	15.54	16	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
21/04/23	EWB0005898	-87199630/631	JNB	DBN	MARICO SA	DOOR	40	3	41	1	0.00	53.30	26.39	10.40	0.00	0.00	90.09	13.51	103.60



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20/04/23	EWB0005889	87198040/767457	JNB	PLZ	NWD PLASTICS	DOOR	21	25.25	26	1	0.00	49.40	24.46	10.40	0.00	0.00	84.26	12.64	96.90
20/04/23	EWB0005900	87198048/767457	JNB	DBN	NESTLE ESTCOURT	DOOR	21	25.15	26	1	0.00	43.34	145.91	10.40	0.00	251.36	451.01	67.65	518.66
20/04/23	EWB0005901	87198029/767457	JNB	GRJ	AFRICA ALOE	DOOR	10	7.25	10	1	0.00	43.34	82.22	10.40	0.00	122.72	258.68	38.80	297.48
19/04/23	EWB0005907	- 87197279	JNB	DBN	MOTHER NATURE HERBAL	DOOR	10	12	12	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
19/04/23	EWB0005908	- 87196948	JNB	JNB	TIGER CONSUMER BRANDS	DOOR	816	1476	1476	2	0.00	590.40	1 550.66	10.40	0.00	2 541.62	4 693.08	703.96	5 397.04
19/04/23	EWB0005909	- 87196930	JNB	DBN	BRAVO FOODS PTY LTD -DBN	DOOR	96	123	123	1	0.00	159.90	79.17	10.40	0.00	0.00	249.47	37.42	286.89
19/04/23	EWB0005912	- 87197295	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	7	9.11	10	2	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
19/04/23	EWB0005913	- 87196933	JNB	DBN	NESTLE HARRISMITH	DOOR	62	75	75	3	0.00	97.50	225.85	10.40	0.00	358.67	692.42	103.86	796.28
19/04/23	EWB0005914	- 87197093	JNB	JNB	COMP PHARM PHARMACY	DOOR	2	2	3	1	0.00	43.34	82.22	10.40	0.00	122.72	258.68	38.80	297.48
20/04/23	EWB0003881	87198093/767457	JNB	DBN	IMOSOURCE DUR	DOOR	23	46.98	47	1	0.00	61.10	121.24	10.40	0.00	183.77	376.51	56.48	432.99
20/04/23	EWB0003882	87198103/767457	JNB	DBN	ECOPOLYMERS CC	DOOR	8	4.6	9	1	0.00	43.34	82.22	10.40	0.00	122.72	258.68	38.80	297.48
21/04/23	RTSBTGC194337	.	BFN	CPT	IFX T/A LUGGAGE	DOOR	33	9.6	34	1	0.00	79.22	119.59	10.40	0.00	162.32	371.53	55.73	427.26
WAYBILLS : 34							TOTALS:	23 651.58	58 500.79	59 773.00	98	0.00	57 740.37	19 207.90	332.80	4 770.31	Sub-Total (R)	VAT (R)	Total (R)
																	82 051.38	12 307.71	94 359.09