



# 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 :	INV281162
Invoice Date :	15/Dec/2022
SubTotal :	R377 133.21
VAT :	R56 569.90
Total :	R433 703.11
	

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
02/12/22	2019297	-	JNB	CPT	BRENNTAG CPT	LINK	6729	15984	15984	20	0.00	23987.60	12739.81	10.40	0.00	0.00	36737.81	5510.67	42248.48
13/12/22	2019298	-	JNB	CPT	BRENNTAG CPT	9M	6479	11806	11806	14	0.00	12532.00	5893.80	10.40	0.00	0.00	18436.20	2765.43	21201.63
01/12/22	2019299	SAMPLE	JNB	PLZ	BRENNTAG PORT ELIZA	DOOR	5	3	6	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
09/12/22	2019300	BRENNTAG	JNB	CPT	BRENNTAG CPT	9M	6843	14059	14059	18	0.00	12532.00	5893.80	10.40	0.00	0.00	18436.20	2765.43	21201.63
14/12/22	2019301	-	JNB	DBN	MONTE EAGLE	DOOR	1197	429	1197	3	0.00	1556.10	972.72	10.40	0.00	0.00	2539.22	380.88	2920.10
01/12/22	2125982	87084847	PLZ	JNB	TROUW NUTRITION	DOOR	678	2044	2044	2	0.00	3331.72	2285.23	10.40	0.00	1350.00	6977.35	1046.60	8023.95
14/12/22	2162785	2226686	JNB	JNB	BRENNTAG MIDRAND	DOOR	22	29	29	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
07/12/22	2206888	87088245	DBN	JNB	BRENNTAG MIDRAND	DOOR	968	1475	1475	2	0.00	1917.50	1198.63	10.40	0.00	0.00	3126.53	468.98	3595.51
07/12/22	2206889	87091396	DBN	DBN	IMPROCHEM DUR	DOOR	60	25	60	1	0.00	43.34	155.37	10.40	0.00	205.22	414.33	62.15	476.48
07/12/22	2206890	77286459	DBN	PTA	BRENNTAG PTA	DOOR	2910	7100	7100	6	0.00	10721.00	6701.70	10.40	0.00	0.00	17433.10	2614.96	20048.06
06/12/22	2206891	87089788	DBN	DBN	KERRY INGREDIENTS S	DOOR	2784	3000	3000	9	0.00	1200.00	4291.14	10.40	0.00	5056.22	10557.76	1583.66	12141.42
06/12/22	2206894	87089787	DBN	DBN	SOUTH POLE TRADING	DOOR	150	25	150	1	0.00	60.00	283.77	10.40	0.00	353.72	707.89	106.18	814.07
06/12/22	2206896	87090185/87	DBN	DBN	DAKOT WEAR CERAMI	DOOR	285	1000	1000	1	0.00	400.00	1909.83	10.40	0.00	2384.42	4704.65	705.70	5410.35
05/12/22	2206897	87088346	DBN	DBN	CHEMSALVE CC	DOOR	135	25	135	1	0.00	54.00	37.04	10.40	0.00	0.00	101.44	15.22	116.66
05/12/22	2206898	87088344	DBN	DBN	MONSTER ERNEGY BEV	DOOR	588	1875	1875	3	0.00	750.00	514.43	10.40	0.00	0.00	1274.83	191.22	1466.05
05/12/22	2206899	87087496	DBN	DBN	IMPROCHEM DUR	DOOR	60	25	60	1	0.00	43.34	170.49	10.40	0.00	205.22	429.45	64.42	493.87
02/12/22	2206900	77281873	DBN	CPT	BRENNTAG CPT	6M	3594	6950	6950	7	0.00	9308.00	4943.48	10.40	0.00	0.00	14261.88	2139.28	16401.16
02/12/22	2206901	87083474	DBN	ELS	BPL EAST LONDON	DOOR	975	2200	2200	3	0.00	4180.00	2867.06	10.40	0.00	0.00	7057.46	1058.62	8116.08
02/12/22	2206902	87086793	DBN	ELS	PRISM PLASTIC INJECTI	DOOR	2166	6000	6000	5	0.00	11400.00	7819.26	10.40	0.00	0.00	19229.66	2884.45	22114.11
02/12/22	2206903	77286166	DBN	JNB	BRENNTAG POMONA.	6M	1785	5675	5675	8	0.00	4940.00	2623.63	10.40	0.00	0.00	7574.03	1136.10	8710.13
06/12/22	2209089	2206873	DBN	DBN	CHEMSALVE CC	DOOR	10	10	10	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/12/22	2212279	87092693	PLZ	JNB	BRENTAG KEMPTON P	6M	4200	10000	10000	10	0.00	10348.00	4866.66	10.40	0.00	0.00	15225.06	2283.76	17508.82
09/12/22	2212280	87093580	PLZ	CPT	AT SOURCE HANDMAD	DOOR	102	152	152	1	0.00	223.44	362.85	10.40	0.00	357.02	953.71	143.06	1096.77
06/12/22	2214999	12M LOAD	JNB	JNB	BRENNTAG KEMPTON	12M	0	20000	20000	24	0.00	5720.00	3037.89	10.40	0.00	0.00	8768.29	1315.24	10083.53



# 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 :	INV281162
Invoice Date :	15/Dec/2022
SubTotal :	R377 133.21
VAT :	R56 569.90
Total :	R433 703.11
	

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
12/12/22	2221932	87094636/77	CPT	JNB	BRENNTAG SA MIDRA	DOOR	75	248	248	1	0.00	431.52	269.74	10.40	0.00	0.00	711.66	106.75	818.41
02/12/22	2223315	87086075	CPT	DBN	ALLIED DRUG COMPAN	DOOR	210	229	229	1	0.00	483.19	331.42	10.40	0.00	0.00	825.01	123.75	948.76
02/12/22	2223316	87086384	CPT	GRJ	STRYDOM CORBET	DOOR	9	1	9	1	0.00	43.34	113.90	10.40	0.00	122.72	290.36	43.55	333.91
01/12/22	2223317	87084353	CPT	GRJ	LANCEWOOD A DIVISI	DOOR	13	25	25	1	0.00	47.50	32.58	10.40	0.00	0.00	90.48	13.57	104.05
01/12/22	2223318	87084363	CPT	GRJ	CAPE HONEY BUSH TE	DOOR	6	5	7	1	0.00	43.34	113.90	10.40	0.00	122.72	290.36	43.55	333.91
02/12/22	2226676	87087027	CPT	GRJ	NESTLE PTY LTD	DOOR	33	52	52	2	0.00	98.80	199.47	10.40	0.00	192.02	500.69	75.10	575.79
10/12/22	2226677	87093821	CPT	JNB	BRENNTAG - POMONA	9M	6060	15	6060	16	0.00	12532.00	5893.80	10.40	0.00	0.00	18436.20	2765.43	21201.63
09/12/22	2226678	87092172/73	CPT	JNB	BRENNTAG SA MIDRA	9M	3480	8884	8884	12	0.00	12532.00	5893.80	10.40	0.00	0.00	18436.20	2765.43	21201.63
02/12/22	2226679	87087032	CPT	DBN	TIGER CONSUMER BRA	DOOR	9	25	25	1	0.00	52.75	36.18	10.40	0.00	0.00	99.33	14.90	114.23
09/12/22	2226680	87092748-21	CPT	PLZ	BRENNTAG SA PORT EL	DOOR	690	1295	1295	2	0.00	2602.95	1627.10	10.40	0.00	0.00	4240.45	636.07	4876.52
02/12/22	2226681	87086601	CPT	DBN	CONNECT SUPPLY CHA	DOOR	27	40	40	2	0.00	84.40	57.89	10.40	0.00	0.00	152.69	22.90	175.59
02/12/22	2226683	87087305/51	CPT	JNB	BRENNTAG SA MIDRA	DOOR	1455	3437	3437	4	0.00	5980.38	4101.94	10.40	0.00	0.00	10092.72	1513.91	11606.63
02/12/22	2226684	87087374/58	CPT	JNB	BRENNTAG SOUTH AFR	9M	5655	12239	12239	14	0.00	12532.00	6655.75	10.40	0.00	0.00	19198.15	2879.72	22077.87
05/12/22	2236784	87086313	PLZ	JNB	BRENTAG MIDRAND	DOOR	454	950	950	1	0.00	1548.50	1062.12	10.40	0.00	0.00	2621.02	393.15	3014.17
13/12/22	2237690	87095016	DBN	JNB	KT WASH	DOOR	702	2110	2110	2	0.00	2743.00	3957.33	10.40	0.00	3587.72	10298.45	1544.77	11843.22
14/12/22	EWB0012326	- 87096910	JNB	DBN	BRENNTAG DBN	DOOR	22	26	27	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
13/12/22	EWB0012327	87096222	JNB	BALLIT	OZONE HEALTH	DOOR	11	25	25	1	0.00	156.00	97.52	10.40	0.00	0.00	263.92	39.59	303.51
13/12/22	EWB0012330	87096082	JNB	DBN	CHRYSO SOUTHERN AF	DOOR	342	1270	1270	1	0.00	1651.00	1032.04	10.40	0.00	0.00	2693.44	404.02	3097.46
13/12/22	EWB0012331	87095168	JNB	DBN	BRENNTAG DBN	DOOR	507	1525	1525	2	0.00	1982.50	1239.26	10.40	0.00	0.00	3232.16	484.82	3716.98
12/12/22	EWB0012333	- 87094748	JNB	PLZ	SVP MULTI PRODUCT	DOOR	44	25	44	2	0.00	83.60	52.26	10.40	0.00	0.00	146.26	21.94	168.20
12/12/22	EWB0012334	- 87095035	JNB	DBN	SIZWE SINYE DISTRIBU	DOOR	3	1	3	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
12/12/22	EWB0012335	- 87094757	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	393	504	504	1	0.00	957.60	598.60	10.40	0.00	0.00	1566.60	234.99	1801.59
12/12/22	EWB0012336	- 87094747	JNB	PLZ	PHARMACARE LTD /AS	DOOR	818	184	819	2	0.00	1556.10	972.72	10.40	0.00	0.00	2539.22	380.88	2920.10
12/12/22	EWB0012337	- 87094745	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	5	5	6	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95



# 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 :	INV281162
Invoice Date :	15/Dec/2022
SubTotal :	R377 133.21
VAT :	R56 569.90
Total :	R433 703.11
	

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
12/12/22	EWB0012338	- 87094945	JNB	NELSP	STOLLER SOUTH AFRIC	DOOR	787	1010	1010	2	0.00	1818.00	1136.43	10.40	0.00	0.00	2964.83	444.72	3409.55
12/12/22	EWB0012339	- 87094938	JNB	PLZ	DELI SPICE	DOOR	287	155	288	1	0.00	547.20	342.05	10.40	0.00	0.00	899.65	134.95	1034.60
09/12/22	EWB0012340	BRENNTAG	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	20	40	41	2	0.00	53.30	142.00	10.40	0.00	173.87	379.57	56.94	436.51
09/12/22	EWB0012341	BRENNTAG	JNB	DBN	MYMED CC	DOOR	54	114	114	1	0.00	148.20	92.64	10.40	0.00	0.00	251.24	37.69	288.93
09/12/22	EWB0012342	BRENNTAG	JNB	DBN	LICHRO CHEMICALS &	DOOR	3	2	3	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
09/12/22	EWB0012343	BRENNTAG	JNB	JNB	TSHWANE DOMESTIC	DOOR	3	1	3	1	0.00	43.34	103.80	10.40	0.00	122.72	280.26	42.04	322.30
09/12/22	EWB0012344	BRENNTAG	JNB	DBN	NUTRAPHARM MANUF	DOOR	45	68	68	3	0.00	88.40	191.79	10.40	0.00	218.42	509.01	76.35	585.36
08/12/22	EWB0012345	- 87092540	JNB	GRJ	LANCEWOOD A DIVISI	DOOR	140	158	158	1	0.00	538.78	336.79	10.40	0.00	0.00	885.97	132.90	1018.87
09/12/22	EWB0012347	BRENNTAG	JNB	DBN	SIZWE SINYE DISTRIBU	DOOR	10	5	10	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
08/12/22	EWB0012349	- 87092148	JNB	DBN	BONGSAI HYDROPHO	DOOR	3	1	3	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
08/12/22	EWB0012350	- 87091493	JNB	PLZ	FRESENIUS KABI	DOOR	23	25	26	1	0.00	49.40	30.88	10.40	0.00	0.00	90.68	13.60	104.28
08/12/22	EWB0012351	- 87092147	JNB	JNB	MONISHA GREEN HEAL	DOOR	11	12	13	1	0.00	43.34	106.90	10.40	0.00	127.67	288.31	43.25	331.56
08/12/22	EWB0012352	-	JNB	DBN	NATIONAL BIOPRODU	DOOR	244	308	309	1	0.00	401.70	251.10	10.40	0.00	0.00	663.20	99.48	762.68
08/12/22	EWB0012353	- 87091497	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	3	1	3	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
07/12/22	EWB0012354	BRENNTAG	JNB	PLZ	BRENNTAG PE	6M	3221	10202	10202	11	0.00	12428.00	5844.89	10.40	0.00	0.00	18283.29	2742.49	21025.78
02/12/22	EWB0012355	- 87086809	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	27	53	53	3	0.00	68.90	180.10	10.40	0.00	193.67	453.07	67.96	521.03
02/12/22	EWB0012356	- 87086826	JNB	CPT	HIGH ON LIFE	DOOR	5	5	6	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
02/12/22	EWB0012357	- 87086441	JNB	DBN	BRENNTAG DBN	DOOR	122	125	125	1	0.00	162.50	111.46	10.40	0.00	0.00	284.36	42.65	327.01
02/12/22	EWB0012359	- 87086799	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	17	25	25	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
02/12/22	EWB0012360	- 87086828	JNB	DBN	R & W LAB CC	DOOR	3	1	3	1	0.00	43.34	113.90	10.40	0.00	122.72	290.36	43.55	333.91
02/12/22	EWB0012361	- 87086827	JNB	JNB	T & J PRODUCTS	DOOR	280	300	300	1	0.00	120.00	494.68	10.40	0.00	601.22	1226.30	183.94	1410.24
01/12/22	EWB0012362	87085906	JNB	DBN	FRY GROUP FOODS	DOOR	13	50	50	2	0.00	65.00	44.58	10.40	0.00	0.00	119.98	18.00	137.98
01/12/22	EWB0012363	87085665	JNB	ELS	ASPEN SA E/L	DOOR	235	200	236	1	0.00	571.12	391.73	10.40	0.00	0.00	973.25	145.99	1119.24
01/12/22	EWB0012364	87085691	JNB	DBN	UNI-V LABS	DOOR	21	15	21	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99



# 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 :	INV281162
Invoice Date :	15/Dec/2022
SubTotal :	R377 133.21
VAT :	R56 569.90
Total :	R433 703.11
	

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
01/12/22	EWB0012365	87085690	JNB	DBN	SIZWE SINYE DISTRIBU	DOOR	3	1	3	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
01/12/22	EWB0012366	87085666	JNB	PLZ	LYNNE WILHELM	DOOR	115	100	116	5	0.00	220.40	458.77	10.40	0.00	448.46	1138.03	170.70	1308.73
01/12/22	EWB0012367	87085905	JNB	BFN	MJ BAKERIES	DOOR	146	250	250	1	0.00	435.00	654.16	10.40	0.00	518.72	1618.28	242.74	1861.02
01/12/22	EWB0012369	87086103	JNB	DBN	PHOLOGWINI CC	DOOR	25	100	100	4	0.00	130.00	275.20	10.40	0.00	271.22	686.82	103.02	789.84
01/12/22	EWB0012370	87085673	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	17	25	25	1	0.00	47.50	32.58	10.40	0.00	0.00	90.48	13.57	104.05
02/12/22	EWB0012371	- 87087430	JNB	PLZ	KLEEN EEZY OAKDVALE	DOOR	66	25	67	3	6308.16	127.30	87.32	10.40	0.00	0.00	225.02	33.75	258.77
05/12/22	EWB0012372	- 87088620	JNB	PLZ	LYNNE WILHELM	DOOR	365	135	366	1	0.00	695.40	1160.10	10.40	0.00	995.96	2861.86	429.28	3291.14
06/12/22	EWB0012373	87089561	JNB	CPT	GLADE CHEMICALS/DE	DOOR	259	221	260	1	0.00	452.40	310.30	10.40	0.00	0.00	773.10	115.96	889.06
01/12/22	EWB0012374	87085685	JNB	CPT	DR MADELIE PRINS	DOOR	5	4	6	1	0.00	43.34	178.10	10.40	0.00	216.32	448.16	67.22	515.38
07/12/22	EWB0012441	87091280	JNB	DBN	ALLIED DRUG COMPAN	DOOR	40	81	81	3	0.00	105.30	65.82	10.40	0.00	0.00	181.52	27.23	208.75
07/12/22	EWB0012442	87091367	JNB	DBN	NESTLE HARRISMITH	DOOR	666	1500	1500	2	0.00	1950.00	3393.93	10.40	0.00	3479.42	8833.75	1325.06	10158.81
07/12/22	EWB0012443	87091233	JNB	DBN	MYMED CC	DOOR	18	68	69	3	0.00	89.70	56.07	10.40	0.00	0.00	156.17	23.43	179.60
07/12/22	EWB0012444	87091232	JNB	DBN	D H BROTHERS	DOOR	402	1006	1006	1	0.00	1307.80	817.51	10.40	0.00	0.00	2135.71	320.36	2456.07
07/12/22	EWB0012445	87090188	JNB	DBN	BRENNTAG SOUTH AFR	DOOR	1405	2006	2007	4	0.00	2609.10	1630.95	10.40	0.00	0.00	4250.45	637.57	4888.02
07/12/22	EWB0012446	87091036	JNB	JNB	PEPPADEW INTERNATI	DOOR	5000	5000	5000	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/12/22	EWB0012447	87091031	JNB	DBN	HANDS ON AFRICA	DOOR	17	26	27	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
06/12/22	EWB0012448	870089868	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	13	15	16	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
06/12/22	EWB0012449	87089580	JNB	PLZ	DELI SPICES WALMER	DOOR	202	155	202	1	0.00	383.80	263.25	10.40	0.00	0.00	657.45	98.62	756.07
06/12/22	EWB0012450	87089564	JNB	DBN	SOUTH POLE TRADING	DOOR	27	79	80	3	0.00	104.00	234.73	10.40	0.00	238.22	587.35	88.10	675.45
05/12/22	EWB0012451	- 87080734	JNB	DBN	UNITED SCIENTEFIC	DOOR	11	9	11	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
05/12/22	EWB0012452	- 87084468	JNB	DBN	BONGSAI HYDROPHO	DOOR	3	1	3	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
05/12/22	EWB0012453	- 87088293	JNB	DBN	NESTLE HARRISMITH	DOOR	4988	15700	15700	15	0.00	15800.00	0.00	0.00	0.00	0.00	15800.00	2370.00	18170.00
05/12/22	EWB0012454	- 87088623	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	12	9	12	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
05/12/22	EWB0012455	- 87087433	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	52	75	75	3	0.00	97.50	66.88	10.40	0.00	0.00	174.78	26.22	201.00



# 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 :	INV281162
Invoice Date :	15/Dec/2022
SubTotal :	R377 133.21
VAT :	R56 569.90
Total :	R433 703.11
	

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
05/12/22	EWB0012456	- 87087290	JNB	DBN	MYMED CC	DOOR	144	158	158	1	0.00	205.40	140.88	10.40	0.00	0.00	356.68	53.50	410.18
05/12/22	EWB0012457	- 87088291	JNB	DBN	MONSTER ERNEGY BEV	DOOR	246	700	700	1	0.00	910.00	624.17	10.40	0.00	0.00	1544.57	231.69	1776.26
02/12/22	EWB0032972	87086791	JNB	DBN	MONT EAGE DURBAN	DOOR	367	250	367	1	0.00	477.10	327.24	10.40	0.00	0.00	814.74	122.21	936.95
02/12/22	EWB0032973	87087142	JNB	PLZ	BRENNTAG DEAL PART	DOOR	405	750	750	1	0.00	1425.00	977.41	10.40	0.00	0.00	2412.81	361.92	2774.73
01/12/22	EWB0032974	87086140	JNB	JNB	STAR LUBRICANTS	DOOR	130	34	130	1	0.00	52.00	255.65	10.40	0.00	320.72	638.77	95.82	734.59
01/12/22	EWB0032975	87084738	JNB	PLZ	KANSAI PLASCON PLZ	DOOR	38	20	38	1	0.00	72.20	49.52	10.40	0.00	0.00	132.12	19.82	151.94
14/12/22	EWB0033907	- 87095920	JNB	DBN	MONT EAGE DURBAN	DOOR	526	816	816	1	0.00	1060.80	663.11	10.40	0.00	0.00	1734.31	260.15	1994.46
14/12/22	EWB0033909	- 87095235	JNB	ELS	BPL EAST LONDON	DOOR	348	1000	1000	1	0.00	2420.00	1512.74	10.40	0.00	0.00	3943.14	591.47	4534.61
12/12/22	EWB0033910	- 87072991	JNB	PLZ	BRENNTAG PE	DOOR	23	25	26	1	0.00	49.40	30.88	10.40	0.00	0.00	90.68	13.60	104.28
12/12/22	EWB0033911	- 87093534	JNB	CPT	BRENNTAG CPT	DOOR	492	1005	1005	1	0.00	1748.70	1093.11	10.40	0.00	0.00	2852.21	427.83	3280.04
<b>WAYBILLS : 106</b>							<b>TOTALS :</b>	<b>85 896.84</b>	<b>187 238.41</b>	<b>195 842.00</b>	<b>330</b>	<b>6 308.16</b>	<b>224 380.29</b>	<b>129</b>	<b>1 071.20</b>	<b>.00</b>	<b>21 986.33</b>	<b>Sub-Total (R)</b>	<b>377 133.21</b>
																	<b>VAT (R)</b>	<b>56 569.90</b>	
																	<b>Total (R)</b>	<b>433 703.11</b>	