

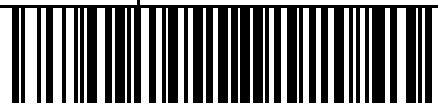


TAX INVOICE

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 :	INV307882
Invoice Date :	08/Aug/2024
SubTotal :	R280 941.23
VAT :	R42 141.22
Total :	R323 082.45
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
08/08/24	2292483	NO D/NOTE	CPT	PLZ	BRENNTAG PORT ELIZA	DOOR	14	25	25	1	0.00	50.25	24.60	10.40	0.00	0.00	85.25	12.79	98.04
08/08/24	2292484	SHIREEN	CPT	DBN	BRENNTAG DBN	DOOR	65	34	65	3	0.00	137.15	67.13	10.40	0.00	0.00	214.68	32.20	246.88
08/08/24	2292485	DN87592044	CPT	GRJ	KLEIN KAROO AGRI	DOOR	14	50	50	1	0.00	95.00	138.88	10.40	0.00	188.72	433.00	64.95	497.95
08/08/24	2292486	DN 87591708	CPT	GRJ	OPTODERM SA	DOOR	14	10	14	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
08/08/24	2292487	87590875/77	CPT	JNB	BRENNTAG KEMPTON	DOOR	1278	2538	2538	4	0.00	4416.12	2161.69	10.40	0.00	0.00	6588.21	988.23	7576.44
08/08/24	2292488	87590879/78	CPT	JNB	BRENTAG MIDRAND	DOOR	318	510	510	1	0.00	887.40	434.38	10.40	0.00	0.00	1332.18	199.83	1532.01
05/08/24	2292489	87586953	CPT	PLZ	BRENNTAG DEAL PART	DOOR	225	600	600	1	0.00	1206.00	598.54	10.40	0.00	0.00	1814.94	272.24	2087.18
02/08/24	2292490	DN8787625	CPT	GRJ	LANCEWOOD A DIVISI	DOOR	29	50	50	2	0.00	95.00	47.15	10.40	0.00	0.00	152.55	22.88	175.43
02/08/24	2292491	DN87585361	CPT	PLZ	LONGEVITY SUPPLEME	DOOR	13	25	25	1	0.00	50.25	24.94	10.40	0.00	0.00	85.59	12.84	98.43
02/08/24	2292492	DN87587897	CPT	GRJ	OPTODERM SA	DOOR	12	25	25	1	0.00	47.50	23.57	10.40	0.00	0.00	81.47	12.22	93.69
02/08/24	2292495	DN87587563	CPT	PLZ	BRENNTAG SA PORT EL	DOOR	1651	3050	3050	3	0.00	6130.50	3042.57	10.40	0.00	0.00	9183.47	1377.52	10560.99
05/08/24	2311393	.	CPT	BFN	LARA DE VILLIERS	DOOR	10	15	15	3	0.00	43.34	134.30	10.40	0.00	227.27	415.31	62.30	477.61
08/08/24	2314860	-	JNB	CPT	BRENNTAG CPT	DOOR	2832	3659	3659	8	0.00	6366.66	3116.48	10.40	0.00	0.00	9493.54	1424.03	10917.57
02/08/24	2314861	-	JNB	CPT	BRENNTAG CPT	6M	3036	4722	4722	10	0.00	8528.00	2912.31	10.40	0.00	0.00	11450.71	1717.61	13168.32
02/08/24	2314862	-	JNB	DBN	MONT EAGE DURBAN	DOOR	466	140	467	1	1645.20	607.10	301.30	10.40	0.00	0.00	918.80	137.82	1056.62
30/07/24	2326426	- 87583269	DBN	DBN	MONSTER ERNEGY BEV	12M	0	24000	24000	24	0.00	5720.00	1953.38	10.40	0.00	0.00	7683.78	1152.57	8836.35
01/08/24	2326428	8758184	DBN	JNB	BRENNTAG - MIDRAN	DOOR	1116	3000	3000	3	0.00	3900.00	1935.57	10.40	0.00	0.00	5845.97	876.90	6722.87
05/08/24	2352469	87588945	DBN	PLZ	LONGEVITY SUPPLEME	DOOR	138	114	138	1	0.00	262.20	130.13	10.40	0.00	0.00	402.73	60.41	463.14
08/08/24	2362471	87591317	PLZ	DBN	BRENTAG DURBAN	DOOR	18	33	33	1	0.00	92.73	45.39	10.40	0.00	0.00	148.52	22.28	170.80
08/08/24	2362472	87591316	PLZ	JNB	BRENTAG KEMPTON P	DOOR	1131	2596	2596	2	0.00	4231.48	2071.31	10.40	0.00	0.00	6313.19	946.98	7260.17
01/08/24	2363800	87586461	DBN	PLZ	BRENNTAG PE	DOOR	315	800	800	1	0.00	1520.00	754.38	10.40	0.00	0.00	2284.78	342.72	2627.50
02/08/24	2363801	77326062/87	DBN	CPT	BRENNTAG CPT	LINK	0	30000	30000	1	0.00	26364.00	9003.31	10.40	0.00	0.00	35377.71	5306.66	40684.37
04/08/24	2363802	87586923	DBN	DBN	DUNLOP INDUSTRIAL P	LINK	300	29000	29000	1	0.00	6240.00	2130.96	10.40	0.00	0.00	8381.36	1257.20	9638.56
02/08/24	2363803	87586436	DBN	JNB	BRENNTAG POMONA	12M	0	20000	20000	1	0.00	9214.40	3146.72	10.40	0.00	0.00	12371.52	1855.73	14227.25



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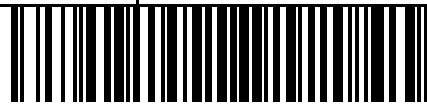
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02/08/24	2363804	87586464	DBN	JNB	BRENNTAG	DOOR	420	1025	1025	2	0.00	1332.50	661.32	10.40	0.00	0.00	2004.22	300.63	2304.85
05/08/24	2363805	87588324	DBN	JNB	BRENNTAG POMONA 2	LINK	0	30000	30000	1	0.00	13052.00	4457.26	10.40	0.00	0.00	17519.66	2627.95	20147.61
07/08/24	2363806	87588787	DBN	DBN	MONSTER ERNEGY BEV	LINK	0	24000	24000	1	0.00	6240.00	2088.53	10.40	0.00	0.00	8338.93	1250.84	9589.77
08/08/24	2363807	87591029	DBN	CPT	BRENNTAG CPT	6M	4002	11475	11475	12	0.00	9308.00	3115.39	10.40	0.00	0.00	12433.79	1865.07	14298.86
08/08/24	2363808	77326510	DBN	PTA	BRENNTAG PTA	6M	6147	15850	15850	13	0.00	7550.40	2527.12	10.40	0.00	0.00	10087.92	1513.19	11601.11
08/08/24	2363809	87591460	DBN	JNB	BRENNTAG - MIDRAN	6M	2625	5500	5500	5	0.00	4940.00	1653.42	10.40	0.00	0.00	6603.82	990.57	7594.39
05/08/24	2396970	GIVEN	JNB	CPT	BRENTAG-CPT	DOOR	268	400	400	1	0.00	696.00	345.42	10.40	0.00	0.00	1051.82	157.77	1209.59
02/08/24	2435071	JOSEPH	JNB	ELS	MENTHOLATUM SA (PT	DOOR	367	575	575	1	0.00	1391.50	690.60	10.40	0.00	0.00	2092.50	313.88	2406.38
01/08/24	87585677	- 76810105	JNB	JNB	SAB CHAMDOR	12M	0	20000	20000	1	0.00	5720.00	1953.38	10.40	0.00	0.00	7683.78	1152.57	8836.35
05/08/24	87587597	- 76810462	JNB	JNB	NESTLE HAMMANSKRA	LINK	0	30000	30000	1	0.00	6240.00	2130.96	10.40	0.00	0.00	8381.36	1257.20	9638.56
08/08/24	87591138	- 76811001	JNB	JNB	RCL GROUP SERVICES	6M	0	10000	10000	1	0.00	4316.00	1444.57	10.40	0.00	0.00	5770.97	865.65	6636.62
08/08/24	87591254	- 76811001	JNB	JNB	CROSSMILL CHEMICAL	12M	0	20000	20000	1	0.00	5720.00	1914.48	10.40	0.00	0.00	7644.88	1146.73	8791.61
08/08/24	87592355	- 76811168	JNB	JNB	THE SOUTH AFRICAN B	LINK	0	30000	30000	1	0.00	6240.00	2088.53	10.40	0.00	0.00	8338.93	1250.84	9589.77
06/08/24	BTGC7969	19/SAR90269	JNB	CPT	LUGGAGE GLOVE	DOOR	15	4	15	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
06/08/24	CHR04438	-	JNB	JNB	NESTLE HAMMANSKRA	LINK	0	30000	30000	1	0.00	6240.00	2130.96	10.40	0.00	0.00	8381.36	1257.20	9638.56
06/08/24	CHR05359	CHRONO	JNB	JNB	BRENNTAG POMONA.	12M	0	20000	20000	1	0.00	5720.00	1953.38	10.40	0.00	0.00	7683.78	1152.57	8836.35
08/08/24	EWB0011130	- 87592375	JNB	POLO	THE SOUTH AFRICAN	DOOR	86	101	101	4	0.00	181.80	88.99	10.40	0.00	0.00	281.19	42.18	323.37
08/08/24	EWB0011132	- 87592291	JNB	DBN	IMOSOURCE (PTY) LTD	DOOR	6	5	7	1	0.00	43.34	81.29	10.40	0.00	122.72	257.75	38.66	296.41
08/08/24	EWB0011133	- 87591699	JNB	DBN	BRENNTAG DBN	DOOR	264	479	479	1	0.00	622.70	304.81	10.40	0.00	0.00	937.91	140.69	1078.60
08/08/24	EWB0011134	-87591698	JNB	PLZ	BRENNTAG P.E	DOOR	3370	5698	5698	13	0.00	10826.20	5299.42	10.40	0.00	0.00	16136.02	2420.40	18556.42
08/08/24	EWB0011135	- 87592108	JNB	PLZ	LYNNE WILHELM	DOOR	46	38	47	2	0.00	89.30	189.27	10.40	0.00	297.35	586.32	87.95	674.27
07/08/24	EWB0011136	-87591140	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	17	26	27	1	3438.75	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
06/08/24	EWB0011137	-87589747	JNB	DBN	BUSBY OILS NATAL	DOOR	41	106	106	4	0.00	137.80	207.91	10.40	0.00	281.12	637.23	95.58	732.81
05/08/24	EWB0011138	- 87588704	JNB	PLZ	SVP MULTI PRODUCT	DOOR	24	46	46	1	0.00	87.40	43.38	10.40	0.00	0.00	141.18	21.18	162.36



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05/08/24	EWB0011139	- 87588720	JNB	PLZ	SERFIE IMPORETS AND	DOOR	42	40	43	2	0.00	81.70	40.55	10.40	0.00	0.00	132.65	19.90	152.55
05/08/24	EWB0011140	- 87588706	JNB	DBN	NESTLE HARRISMITH	DOOR	146	151	151	1	0.00	196.30	358.04	10.40	0.00	525.11	1089.85	163.48	1253.33
02/08/24	EWB0011148	- 87586877	JNB	PLZ	LYNNE WILHELM	DOOR	22	24	25	1	0.00	47.50	147.24	10.40	0.00	249.17	454.31	68.15	522.46
02/08/24	EWB0011149	- 87586750	JNB	PLZ	BRENNTAG PE	DOOR	488	1714	1714	2	0.00	3256.60	1616.25	10.40	0.00	0.00	4883.25	732.49	5615.74
02/08/24	EWB0011150	- 87587559	JNB	PLZ	BRENNTAG PE	DOOR	41	20	42	2	0.00	79.80	39.60	10.40	0.00	0.00	129.80	19.47	149.27
02/08/24	EWB0011151	- 87586521	JNB	CPT	BRENNTAG CPT	DOOR	41	132	132	5	0.00	229.68	113.99	10.40	0.00	0.00	354.07	53.11	407.18
02/08/24	EWB0011152	- 87586965	JNB	ELS	BPL ELS	DOOR	22	124	124	3	0.00	300.08	148.93	10.40	0.00	0.00	459.41	68.91	528.32
01/08/24	EWB0011153	-87586480	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	4	6	6	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
01/08/24	EWB0011154	- 87586522	JNB	DBN	BRENNTAG DBN	DOOR	412	306	413	1	0.00	536.90	266.46	10.40	0.00	0.00	813.76	122.06	935.82
01/08/24	EWB0011155	- 87585502	JNB	DBN	JEREMY KRIEK & SON	DOOR	153	420	421	1	0.00	547.30	271.62	10.40	0.00	0.00	829.32	124.40	953.72
01/08/24	EWB0011156	- 87586484	JNB	DBN	EDGE MNF (PTY) LTD	DOOR	2141	2024	2142	4	0.00	2784.60	1382.00	10.40	0.00	0.00	4177.00	626.55	4803.55
02/08/24	EWB0014988	87587801	PLZ	JNB	BRENTAG KEMPTON P	DOOR	33	20	34	2	0.00	55.42	27.50	10.40	0.00	0.00	93.32	14.00	107.32
02/08/24	EWB0014989	87585818	PLZ	JNB	BRENTAG MIDRAND	DOOR	50	75	75	3	0.00	122.25	60.67	10.40	0.00	0.00	193.32	29.00	222.32
08/08/24	EWB0032909	- 87592447	JNB	ELS	BPL ELS	DOOR	256	402	403	1	0.00	975.26	477.39	10.40	0.00	0.00	1463.05	219.46	1682.51
08/08/24	EWB0032910	-	JNB	CPT	BRENTAG-CPT	DOOR	394	1796	1797	2	0.00	3126.78	1530.56	10.40	0.00	0.00	4667.74	700.16	5367.90
08/08/24	EWB0032911	- 87592026	JNB	CPT	BRENNTAG CPT	DOOR	168	37	168	1	0.00	292.32	143.09	10.40	0.00	0.00	445.81	66.87	512.68
08/08/24	EWB0032912	- 87589405	JNB	DBN	BRENNTAG DBN	DOOR	1213	3055	3056	3	0.00	3972.80	1944.69	10.40	0.00	0.00	5927.89	889.18	6817.07
07/08/24	EWB0032913	87590058	JNB	PLZ	BRENNTAG PLZ	DOOR	159	162	163	1	0.00	309.70	151.60	10.40	0.00	0.00	471.70	70.76	542.46

WAYBILLS : 66						TOTALS :						36 477.30	390 831.59	391 642.00	183	5 083.95	199 988.37	78 375.00	686.40	.00	1 891.46	Sub-Total (R)	280 941.23
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