



# 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

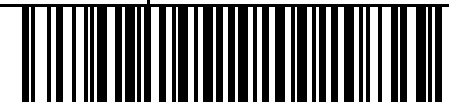
### Customer Details

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 :	INV305292
Invoice Date :	14/Jun/2024
SubTotal :	R206 394.12
VAT :	R30 959.13
Total :	R237 353.25
	

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
14/06/24	2121169	-	JNB	CPT	BRENNTAG CPT	DOOR	178	159	178	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/06/24	2121174	87544674	JNB	CPT	BRENNTAG CPT	DOOR	45	101	101	5	0.00	175.74	88.91	10.40	0.00	0.00	275.05	41.26	316.31
12/06/24	2121175	87544672/73	JNB	DBN	BRENNTAG DBN	DOOR	356	1383	1565	2	0.00	2034.50	1029.25	10.40	0.00	0.00	3074.15	461.12	3535.27
14/06/24	2292534	DN8754692	CPT	DBN	BRENNTAG ISIPINGO	DOOR	8	20	20	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
14/06/24	2292535	DN87545688	CPT	JNB	BRENNTAG MIDRAND	DOOR	735	1630	1630	2	0.00	2836.20	1434.83	10.40	0.00	0.00	4281.43	642.21	4923.64
14/06/24	2292536	DN87545689	CPT	JNB	BRENNTAG KEMPTON	DOOR	1290	2702	2702	3	0.00	4701.48	2378.48	10.40	0.00	0.00	7090.36	1063.55	8153.91
12/06/24	2292537	DN-8754465	CPT	GRJ	TRULY FRESH	DOOR	240	500	500	1	0.00	950.00	951.71	10.40	0.00	931.22	2843.33	426.50	3269.83
10/06/24	2292538	DN87542166	CPT	GRJ	AFRICA ALOE	DOOR	4	5	5	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
14/06/24	2314255	-	JNB	DBN	BRENNTAG DBN	DOOR	872	2144	2144	3	0.00	2787.20	1410.04	10.40	0.00	0.00	4207.64	631.15	4838.79
13/06/24	2314256	-87529659-2	JNB	CPT	MOSAIC MANUFACTUR	DOOR	12	19	19	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
08/06/24	2326369	87539569	DBN	JNB	THE SOUTH AFRICAN B	12M	0	20000	20000	1	0.00	9214.40	3235.18	10.40	0.00	0.00	12459.98	1869.00	14328.98
09/06/24	2326370	87539476	DBN	DBN	BASF AGRICULTURRAL	DOOR	90	25	90	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
10/06/24	2326371	87540606	DBN	CPT	BRENNTAG CPT	6M	3120	10000	10000	10	0.00	9308.00	3268.04	10.40	0.00	0.00	12586.44	1887.97	14474.41
10/06/24	2326372	87540605	DBN	JNB	BRENNTAG POMONA 2	12M	0	20000	20000	1	0.00	9214.40	3235.18	10.40	0.00	0.00	12459.98	1869.00	14328.98
13/06/24	2326374	87543576	DBN	DBN	KERRY INGREDIENTS S	DOOR	288	400	400	1	0.00	160.00	468.57	10.40	0.00	766.22	1405.19	210.78	1615.97
14/06/24	2326437	87544361	DBN	CPT	BRENNTAG CPT	DOOR	1440	2675	2675	5	0.00	5082.50	2571.24	10.40	0.00	0.00	7664.14	1149.62	8813.76
13/06/24	2326439	87545300	DBN	PLZ	BRENNTAG PE	DOOR	912	3000	3000	3	0.00	5700.00	2883.63	10.40	0.00	0.00	8594.03	1289.10	9883.13
13/06/24	2326441	87545301	DBN	JNB	BRENNTAG - MIDRAN	DOOR	1338	3000	3000	4	0.00	3900.00	1973.01	10.40	0.00	0.00	5883.41	882.51	6765.92
13/06/24	2340381	SR88532	JNB	JNB	BRENNTAG - POMONA	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/06/24	2344300	-	JNB	DBN	MONT EAGLE	DOOR	835	302	835	2	0.00	1085.50	549.15	10.40	0.00	0.00	1645.05	246.76	1891.81
10/06/24	2344305	-	JNB	DBN	BRENTAG ISIPINGO	DOOR	1007	252	1007	2	0.00	1309.10	662.27	10.40	0.00	0.00	1981.77	297.27	2279.04
14/06/24	2344310	-	JNB	CPT	BRENNTAG CPT	12M	8388	14311	14311	23	0.00	16536.00	5805.79	10.40	0.00	0.00	22352.19	3352.83	25705.02
11/06/24	2370438	-	JNB	DBN	ZETA LABORATORIES	DOOR	312	672	672	1	0.00	873.60	441.95	10.40	0.00	0.00	1325.95	198.89	1524.84
11/06/24	87541956	- 76802618	JNB	JNB	COCA - COLA CANNE	LINK	0	30000	30000	1	0.00	6240.00	2190.86	10.40	0.00	0.00	8441.26	1266.19	9707.45



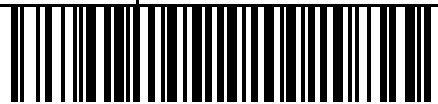
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14/06/24	87545564	- 76803243	JNB	PTA	NESTLE HAMMANSKRA	12M	0	20000	20000	1	0.00	5720.00	2008.29	10.40	0.00	0.00	7738.69	1160.80	8899.49
13/06/24	CHR04289	-	JNB	JNB	COCA - COLA CANNE	12M	0	20000	20000	1	0.00	5720.00	2008.29	10.40	0.00	0.00	7738.69	1160.80	8899.49
14/06/24	EWB0011341	-	JNB	DBN	SIYATHUTHUKA OUTS	DOOR	181	405	405	1	0.00	526.50	813.42	10.40	0.00	1081.37	2431.69	364.75	2796.44
14/06/24	EWB0011342	-87547097	JNB	CPT	C LUES T/A EIRENE HEA	DOOR	19	15	19	3	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
14/06/24	EWB0011343	-	JNB	DBN	CORPORATE SERVICE	DOOR	22	25	26	1	0.00	43.34	149.09	10.40	0.00	251.36	454.19	68.13	522.32
14/06/24	EWB0011344	-	JNB	DBN	IMPO DISTRIBUTORS-	DOOR	34	120	120	3	0.00	156.00	78.92	10.40	0.00	0.00	245.32	36.80	282.12
14/06/24	EWB0011345	-	JNB	JNB	MONISHA GREEN HEAL	DOOR	12	10	12	1	0.00	43.34	85.68	10.40	0.00	126.02	265.44	39.82	305.26
14/06/24	EWB0011346	-	JNB	DBN	UNILEVER SOUTH AFRI	DOOR	10	27	27	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
14/06/24	EWB0011347	-	JNB	DBN	R & W LAB CC	DOOR	32	53	53	2	0.00	68.90	132.83	10.40	0.00	193.67	405.80	60.87	466.67
14/06/24	EWB0011348	-87546645	JNB	DBN	NESTLE (S.A) (PTY) LIMI	DOOR	1249	3012	3012	3	0.00	8356.00	4227.30	10.40	0.00	0.00	12593.70	1889.06	14482.76
14/06/24	EWB0011349	-	JNB	DBN	MIKTEK SCIENTIFIC CC	DOOR	30	52	52	2	0.00	67.60	34.20	10.40	0.00	0.00	112.20	16.83	129.03
14/06/24	EWB0011351	-87545583	JNB	PLZ	BRENNTAG P.E	DOOR	494	808	808	1	0.00	1535.20	776.66	10.40	0.00	0.00	2322.26	348.34	2670.60
14/06/24	EWB0011352	-	JNB	ELS	BOARDMANS BROS	DOOR	63	102	102	4	0.00	246.84	263.76	10.40	0.00	274.52	795.52	119.33	914.85
13/06/24	EWB0011356	-87545587	JNB	ELS	BPL EAST LONDON	DOOR	1635	4040	4040	5	0.00	9776.80	4946.08	10.40	0.00	0.00	14733.28	2209.99	16943.27
13/06/24	EWB0011357	-	JNB	DBN	PHYTO FORCE HERBAL	DOOR	10	10	11	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
13/06/24	EWB0011358	-	JNB	CPT	JAY CHEM	DOOR	88	100	100	4	0.00	174.00	88.03	10.40	0.00	0.00	272.43	40.86	313.29
13/06/24	EWB0011359	-	JNB	DBN	IMOSOURCE -COD *54	DOOR	84	102	102	1	0.00	132.60	205.96	10.40	0.00	274.52	623.48	93.52	717.00
13/06/24	EWB0011360	-	JNB	DBN	EFFICIENT MICROBES (	DOOR	10	14	14	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
13/06/24	EWB0011361	-	JNB	DBN	BRENNTAG DBN	DOOR	690	803	804	3	0.00	1045.20	528.77	10.40	0.00	0.00	1584.37	237.66	1822.03
13/06/24	EWB0011362	-	JNB	BFN	BREAK- A WAY	DOOR	6	5	6	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
13/06/24	EWB0011363	-	JNB	CPT	NAUTILUS CHEMICALS	DOOR	120	200	200	1	0.00	348.00	176.05	10.40	0.00	0.00	534.45	80.17	614.62
13/06/24	EWB0011364	-	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	10	3	10	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
13/06/24	EWB0011365	-	JNB	DBN	STEINWEG CHEMICAL L	6M	2364	5030	5030	6	0.00	4940.00	1734.43	10.40	0.00	0.00	6684.83	1002.72	7687.55
13/06/24	EWB0011366	-87545806	JNB	GRJ	SIRIUS WETENSKAPLIKE	DOOR	6	3	6	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54



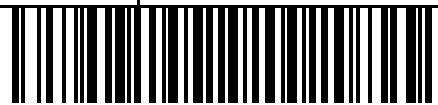
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13/06/24	EWB0011367	-87545808	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	172	127	173	1	0.00	328.70	166.29	10.40	0.00	0.00	505.39	75.81	581.20			
12/06/24	EWB0011368	-87544428	JNB	DBN	NESTLE HARRISMITH	DOOR	54	101	101	1	3115.40	131.30	276.68	10.40	0.00	415.61	833.99	125.10	959.09			
12/06/24	EWB0011369	87544446	JNB	CPT	DR DEAON SWART - G	DOOR	5	1	6	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54			
12/06/24	EWB0011370	87543918	JNB	DBN	BRENNTAG DBN	DOOR	182	126	182	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
11/06/24	EWB0011371	-	JNB	DBN	KERRY INGREDIENTS S	DOOR	423	631	631	1	0.00	820.30	995.44	10.40	0.00	1147.37	2973.51	446.03	3419.54			
11/06/24	EWB0011372	-87543457	JNB	CPT	NOVAWEAR CORPORA	DOOR	318	920	921	1	0.00	1602.54	810.72	10.40	0.00	0.00	2423.66	363.55	2787.21			
11/06/24	EWB0011373	-	JNB	DBN	PHYTO FORCE HERBAL	DOOR	12	17	17	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02			
11/06/24	EWB0011374	-	JNB	JNB	RCL FODS RUSTENBUR	DOOR	262	1008	1008	1	0.00	403.20	1099.13	10.40	0.00	1769.42	3282.15	492.32	3774.47			
10/06/24	EWB0011376	-	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	0	3012	3012	3	0.00	8356.00	4227.30	10.40	0.00	0.00	12593.70	1889.06	14482.76			
14/06/24	EWB0033701	87546762	JNB	DBN	MOUNT EAGLE LOGISTI	DOOR	645	1466	1466	2	0.00	1905.80	964.14	10.40	0.00	0.00	2880.34	432.05	3312.39			
13/06/24	EWB0033702	- 87545115	JNB	DBN	MONT EAGE DURBAN	DOOR	329	503	503	1	0.00	653.90	330.81	10.40	0.00	0.00	995.11	149.27	1144.38			
11/06/24	EWB0033703	-87543022-	JNB	DBN	MONT EAGLE DBN	DOOR	21	25	26	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02			
<b>WAYBILLS : 60</b>							<b>TOTALS :</b>				<b>31 062.56</b>	<b>176 177.18</b>	<b>177 859.61</b>	<b>140</b>	<b>3 115.40</b>	<b>135 817.44</b>	<b>62 261.70</b>	<b>592.80</b>	<b>.00</b>	<b>7 722.18</b>	<b>Sub-Total (R)</b>	<b>206 394.12</b>
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