



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

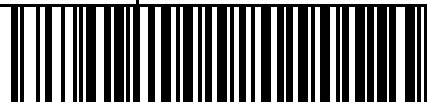
Customer Details

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 :	INV298169
Invoice Date :	25/Jan/2024
SubTotal :	R78 636.14
VAT :	R11 795.42
Total :	R90 431.56
	

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
19/01/24	2019447	-	JNB	CPT	BRENNTAG CPT	9M	1	16363	16363	14	0.00	12532.00	4189.45	10.40	0.00	0.00	16731.85	2509.78	19241.63
22/01/24	2019448	-	JNB	CPT	BRENNTAG CPT	DOOR	690	1090	1090	2	0.00	1896.60	927.63	10.40	0.00	0.00	2834.63	425.19	3259.82
23/01/24	2019449	-ATT VISHEN	JNB	DBN	BRENNTAG DBN	DOOR	31	12	31	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
24/01/24	2292663	76783850	CPT	ELS	ASPEN SA OPERATION	DOOR	23	25	25	1	0.00	71.50	34.97	10.40	0.00	0.00	116.87	17.53	134.40
19/01/24	2292664	73094724	CPT	JNB	BRENNTAG - MIDRAN	DOOR	399	589	589	1	0.00	1024.86	501.26	10.40	0.00	0.00	1536.52	230.48	1767.00
19/01/24	2292665	73094725	CPT	JNB	BRENNTAG - POMONA	DOOR	368	1118	1118	2	0.00	1945.32	951.46	10.40	0.00	0.00	2907.18	436.08	3343.26
19/01/24	2292666	73094715	CPT	PLZ	BRENNTAG P.E	DOOR	414	920	920	1	0.00	1849.20	904.44	10.40	0.00	0.00	2764.04	414.61	3178.65
19/01/24	2309128	BPL	PLZ	JNB	BRENTAG KEMPTON P	DOOR	432	2000	2000	2	0.00	3260.00	1594.47	10.40	0.00	0.00	4864.87	729.73	5594.60
24/01/24	EWB0011823	87425789	JNB	JNB	MONISHA GREEN HEAL	DOOR	6	3	6	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33
24/01/24	EWB0011824	87425485	JNB	GRJ	AFRICA ALOE	DOOR	22	25	26	2	0.00	88.66	116.30	10.40	0.00	149.12	364.48	54.67	419.15
24/01/24	EWB0011825	87425479	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	26	27	28	2	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
24/01/24	EWB0011826	87425487	JNB	DBN	MIDLANDS HOMEOPA	DOOR	10	3	11	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
24/01/24	EWB0011827	87425488	JNB	JNB	NESTLE (S.A) (PTY) LIM	DOOR	1176	3024	3024	4	0.00	1209.60	3925.80	10.40	0.00	6816.98	11962.78	1794.42	13757.20
24/01/24	EWB0011828	87425483	JNB	POLO	PH4 LIFE	DOOR	67	76	76	3	0.00	136.80	66.91	10.40	0.00	0.00	214.11	32.12	246.23
24/01/24	EWB0011829	87425662	JNB	DBN	WINNING PERFORMANC	DOOR	17	29	30	2	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
22/01/24	EWB0011830	87423586	JNB	CPT	RCL GROUP SERVICES	DOOR	5	5	6	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33
22/01/24	EWB0011831	87423471	JNB	DBN	PHYTO FORCE HERBAL	DOOR	10	4	11	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
22/01/24	EWB0011832	8742668	JNB	CPT	NAUTILUS PHARMA KU	DOOR	234	211	234	1	0.00	407.16	199.14	10.40	0.00	0.00	616.70	92.50	709.20
22/01/24	EWB0011833	87422321	JNB	JNB	PEPPADEW INTERNATI	12M	3324	11403	11403	12	0.00	16500.00	0.00	0.00	0.00	0.00	16500.00	2475.00	18975.00
22/01/24	EWB0011834	87423582	JNB	CPT	FRUIT FUSION	DOOR	5	5	6	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
22/01/24	EWB0011835	87423108	JNB	DBN	AQUABEV DISTRIBUTO	DOOR	10	3	11	1	0.00	43.34	82.03	10.40	0.00	124.37	260.14	39.02	299.16
22/01/24	EWB0011836	87423106	JNB	DBN	ALLIED DRUG COMPAN	DOOR	15	27	28	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
23/01/24	EWB0011837	87424244	JNB	DBN	NATURAL & ORGANIC	DOOR	83	101	101	4	0.00	131.30	197.68	10.40	0.00	272.87	612.25	91.84	704.09
23/01/24	EWB0011838	87424819	JNB	ELS	ASPEN SA OPERATION	DOOR	251	211	252	1	0.00	609.84	298.27	10.40	0.00	0.00	918.51	137.78	1056.29



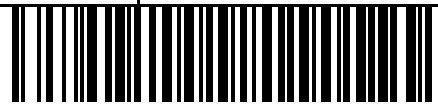
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19/01/24	EWB0011839	87416066	JNB	JNB	MARANTHA GESONHEI	DOOR	3	2	3	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33		
19/01/24	EWB0011840	87421733	JNB	DBN	PHYTOFORCE LAB	DOOR	10	10	11	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18		
19/01/24	EWB0011841	87422092	JNB	PLZ	DR JOSEPH B LURIE	DOOR	1	1	2	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18		
19/01/24	EWB0011842	87421769	JNB	PLZ	BRENNTAG P.E	DOOR	1583	3527	3527	4	0.00	6701.30	3277.61	10.40	0.00	0.00	9989.31	1498.40	11487.71		
23/01/24	EWB0033783	-	JNB	JNB	STAR LUBRICANT DIST	DOOR	396	36	396	1	0.00	158.40	449.00	10.40	0.00	759.62	1377.42	206.61	1584.03		
19/01/24	EWB0033784	87421792	JNB	CPT	BRENNTAG CPT	DOOR	518	1006	1006	1	0.00	1750.44	856.14	10.40	0.00	0.00	2616.98	392.55	3009.53		
WAYBILLS : 30							TOTALS :			10 131.32	41 857.88	42 334.00	71	0.00	50 836.40	19 007.02	301.60	.00	8 491.12	Sub-Total (R)	78 636.14
																			VAT (R)	11 795.42	
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