




TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, 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	INV300860
Invoice Date :	15/Mar/2024
SubTotal :	R 219 373.38
Vat :	R 32 905.98
Total:	R 252 279.36
	

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
15/03/24	2019493	-	JNB	CPT	BRENTAG-CPT	6M	2923	8099	8099	10	0.00	8 528.00	3 495.63	10.40	0.00	0.00	12 034.03	1 805.10	13 839.13
08/03/24	2019494	-	JNB	CPT	BRENTAG CPT	6M	2588	4896	4896	7	0.00	8 528.00	3 495.63	10.40	0.00	0.00	12 034.03	1 805.10	13 839.13
15/03/24	2292612	87468677	CPT	JNB	BRENTAG SA KEMPTON	DOOR	2292	3826	3826	7	0.00	6 657.24	3 759.34	10.40	0.00	0.00	10 426.98	1 564.05	11 991.03
15/03/24	2292613	87468684	CPT	DBN	BRENTAG DUR	DOOR	112	200	200	8	0.00	422.00	238.30	10.40	0.00	0.00	670.70	100.60	771.30
15/03/24	2292614	87468678	CPT	PLZ	BRENTAG PORT ELIZABETH	DOOR	28	50	50	2	0.00	100.50	56.75	10.40	0.00	0.00	167.65	25.15	192.80
15/03/24	2292615	87468681	CPT	JNB	BRENTAG MIDRAND	DOOR	112	55	113	8	0.00	196.62	111.03	10.40	0.00	0.00	318.05	47.71	365.76
15/03/24	2292616	.	CPT	DBN	TENSIDE CHEMICALS CC	DOOR	3	2	3	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
11/03/24	2292617	JABY	CPT	DBN	MIDLANDS HOMEOPATHIC	DOOR	3	1	3	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
08/03/24	2292618	87463798	CPT	ELS	RCL FOODS BERLIN	DOOR	345	1000	1000	1	0.00	2 860.00	2 606.78	10.40	0.00	1 756.22	7 233.40	1 085.01	8 318.41
08/03/24	2292619	87462619	CPT	DBN	R & W LAB CC	DOOR	31	50	50	2	0.00	105.50	166.15	10.40	0.00	188.72	470.77	70.62	541.39
08/03/24	2292620	87462558	CPT	DBN	BRENTAG DBN	DOOR	201	450	450	1	0.00	949.50	536.18	10.40	0.00	0.00	1 496.08	224.41	1 720.49
08/03/24	2292621	87462557	CPT	JNB	BRENTAG KEMPTON PARK	6M	4581	8524	8524	14	0.00	8 528.00	3 495.63	10.40	0.00	0.00	12 034.03	1 805.10	13 839.13
15/03/24	2326693	-	JNB	ELS	DA GAM TEXTILES	DOOR	9	4.8	10	1	0.00	43.34	93.77	10.40	0.00	122.72	270.23	40.53	310.76
08/03/24	2334383	87461478	DBN	CPT	BRENTAG CPT	DOOR	360	1000	1000	1	0.00	1 900.00	1 072.93	10.40	0.00	0.00	2 983.33	447.50	3 430.83
08/03/24	2334385	87463396	DBN	DBN	NORMANDIEN FARMS	DOOR	162	250	250	1	0.00	100.00	349.39	10.40	0.00	518.72	978.51	146.78	1 125.29
08/03/24	2334386	87463611	DBN	JNB	BRENTAG MIDRAND	6M	2004	4020	4020	6	0.00	4 940.00	2 024.91	10.40	0.00	0.00	6 975.31	1 046.30	8 021.61
11/03/24	2334387	87463962	DBN	JNB	BRENTAG MIDRAND	DOOR	900	2575	2575	3	0.00	3 347.50	1 890.33	10.40	0.00	0.00	5 248.23	787.23	6 035.46
13/03/24	2334388	87466299	DBN	CPT	BRENTAG CPT	6M	2278	6175	6175	7	0.00	9 308.00	3 815.35	10.40	0.00	0.00	13 133.75	1 970.06	15 103.81
14/03/24	2334389	87467698	DBN	CPT	BRENTAG CPT	DOOR	111	100	111	1	0.00	210.90	119.10	10.40	0.00	0.00	340.40	51.06	391.46
15/03/24	2334390	87467528	DBN	PLZ	BRENTAG PE	DOOR	1320	4000	4000	4	0.00	7 600.00	4 291.72	10.40	0.00	0.00	11 902.12	1 785.32	13 687.44
15/03/24	2334391	87467299	DBN	JNB	BRENTAG POMONA.	6M	2700	10000	10000	10	0.00	4 940.00	2 024.91	10.40	0.00	0.00	6 975.31	1 046.30	8 021.61
15/03/24	2334392	77316446	DBN	JNB	BRENTAG MIDRAND	DOOR	1107	2600	2600	3	0.00	3 380.00	1 908.69	10.40	0.00	0.00	5 299.09	794.86	6 093.95



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12/03/24	2346287	COLLECTION	PLZ	DBN	MONT EAGLE DBN	DOOR	84	40	84	1	0.00	236.04	133.29	10.40	0.00	0.00	379.73	56.96	436.69
13/03/24	2346289	87466333	PLZ	JNB	BRENTAG MIDRAND	DOOR	483	900	900	1	0.00	1 467.00	828.41	10.40	0.00	0.00	2 305.81	345.87	2 651.68
11/03/24	2357415	-	DBN	JNB	BRENTAG POMONA	6M	7200	3000	7200	150	0.00	4 940.00	2 024.91	10.40	0.00	0.00	6 975.31	1 046.30	8 021.61
12/03/24	87464969	- 76789973	JNB	DBN	BRENTAG DBN	DOOR	12	5.15	13	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
11/03/24	87465174	-	JNB	DBN	DISTANT STAR TRADING 287	DOOR	96	101	101	1	0.00	131.30	228.23	10.40	0.00	272.87	642.80	96.42	739.22
15/03/24	87469481	76790728 - 12M	JNB	JNB	THE SOUTH AFRICAN	12M	0	20000	20000	1	0.00	6 500.00	0.00	10.40	0.00	8 000.00	14 510.40	2 176.56	16 686.96
15/03/24	EWB0011666	-	JNB	JNB	COMP PHARM PHARMACY	DOOR	43	50	50	2	0.00	43.34	131.04	10.40	0.00	188.72	373.50	56.03	429.53
15/03/24	EWB0011667	-	JNB	DBN	FO BETTER HEALTH CC	DOOR	2	1.04	2	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
15/03/24	EWB0011668	-	JNB	DBN	BRENTAG SOUTH AFRICA IS	DOOR	312	354.2	355	1	0.00	461.50	260.61	10.40	0.00	0.00	732.51	109.88	842.39
15/03/24	EWB0011669	-	JNB	DBN	BIOCHEM TRADING	DOOR	312	420	420	1	0.00	546.00	308.33	10.40	0.00	0.00	864.73	129.71	994.44
14/03/24	EWB0011672	-	JNB	PLZ	SVP MULTI PRODUCT RAW	DOOR	216	182.71	216	1	0.00	410.40	231.75	10.40	0.00	0.00	652.55	97.88	750.43
14/03/24	EWB0011673	-	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	12	4.9	12	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
14/03/24	EWB0011674	-87467515	JNB	DBN	BRENTAG SOUTH AFRICA IS	DOOR	555	631.2	632	2	0.00	821.60	463.96	10.40	0.00	0.00	1 295.96	194.39	1 490.35
14/03/24	EWB0011675	87468507	JNB	DBN	AQUABEV DISTRIBUTORS	DOOR	12	9.7	13	1	0.00	43.34	96.57	10.40	0.00	127.67	277.98	41.70	319.68
14/03/24	EWB0011676	-	JNB	GRJ	ORGANIC HEALTH	DOOR	12	4.48	13	1	0.00	44.33	25.03	10.40	0.00	0.00	79.76	11.96	91.72
15/03/24	EWB0011678	-	JNB	DBN	PHOLOGWINI CC	DOOR	32	100.72	101	4	0.00	131.30	228.23	10.40	0.00	272.87	642.80	96.42	739.22
15/03/24	EWB0011679	-	JNB	DBN	NATURAL & ORGANIC	DOOR	2	1.04	2	1	0.00	43.34	93.77	10.40	0.00	122.72	270.23	40.53	310.76
13/03/24	EWB0011680	-	JNB	DBN	CHATEAL GATEAUX	DOOR	164	151.8	165	1	0.00	214.50	121.13	10.40	0.00	0.00	346.03	51.90	397.93
13/03/24	EWB0011681	-	JNB	PLZ	BRENTAG SOUTH AFRICA	DOOR	610	1010	1010	1	0.00	1 919.00	1 083.66	10.40	0.00	0.00	3 013.06	451.96	3 465.02
13/03/24	EWB0011682	-	JNB	JNB	ASTRAL OPERATIONS LT /A	DOOR	319	460.1	461	1	0.00	184.40	593.65	10.40	0.00	866.87	1 655.32	248.30	1 903.62
13/03/24	EWB0011683	-	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	21	20.7	21	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94




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12/03/24	EWB0011684	87466047	JNB	PLZ	FRESENIUS KABI KORSTEIN	DOOR	104	126	126	5	0.00	239.40	135.19	10.40	0.00	0.00	384.99	57.75	442.74
12/03/24	EWB0011685	87466053	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	273	353.5	354	1	0.00	615.96	737.66	10.40	0.00	690.32	2 054.34	308.15	2 362.49
12/03/24	EWB0011686	87465816	JNB	DBN	NATURAL & ORGANIC	DOOR	2	1.04	2	1	0.00	43.34	93.77	10.40	0.00	122.72	270.23	40.53	310.76
12/03/24	EWB0011687	87466052	JNB	DBN	NESTLE HARRISMITH	DOOR	427	806.4	807	1	0.00	1 049.10	1 700.23	10.40	0.00	1 961.75	4 721.48	708.22	5 429.70
12/03/24	EWB0011688	87466367	JNB	JNB	PEPPADEW INTERNATIONAL	DOOR	905	2056	2056	2	0.00	822.40	2 440.08	10.40	0.00	3 498.62	6 771.50	1 015.72	7 787.22
13/03/24	EWB0011689	-	JNB	DBN	PHOLOGWINI CC	DOOR	29	100.61	101	4	0.00	131.30	228.23	10.40	0.00	272.87	642.80	96.42	739.22
11/03/24	EWB0011690	-	JNB	DBN	NUTRIGREEN NUTRIHERB	DOOR	2	1.04	2	1	0.00	43.34	24.47	10.40	0.00	78.21	78.21	11.73	89.94
11/03/24	EWB0011691	-	JNB	JNB	PEPPADEW INTERNATIONAL	DOOR	405	1	405	1	0.00	162.00	528.82	10.40	0.00	774.47	1 475.69	221.35	1 697.04
11/03/24	EWB0011692	-	JNB	ELS	ASPEN SA OPERATIONS - E L	DOOR	252	210	252	1	0.00	609.84	344.38	10.40	0.00	0.00	964.62	144.69	1 109.31
11/03/24	EWB0011693	-	JNB	DBN	EFFICIENT MICROBES (PTY)	DOOR	10	15	15	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
08/03/24	EWB0011694	87463818	JNB	JNB	T & J PRODUCTS	DOOR	194	105	195	1	0.00	78.00	285.72	10.40	0.00	427.97	802.09	120.31	922.40
08/03/24	EWB0011695	87463359	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	1164	3062.4	3063	3	0.00	3 981.90	2 248.58	10.40	0.00	0.00	6 240.88	936.13	7 177.01
11/03/24	EWB0011696	-	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	3	2.99	4	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
11/03/24	EWB0011697	-	JNB	DBN	ENERGY PARTNERS HVAC & R DOOR	DOOR	321	455	455	1	0.00	591.50	334.02	10.40	0.00	0.00	935.92	140.39	1 076.31
11/03/24	EWB0011698	-	JNB	GRJ	ORGANIC ALOE AFRICA	DOOR	221	378	378	1	0.00	1 288.98	1 140.07	10.40	0.00	729.92	3 169.37	475.41	3 644.78
11/03/24	EWB0011699	-	JNB	DBN	RESMED HEALTH CARE	DOOR	104	125.2	126	5	0.00	163.80	92.50	10.40	0.00	0.00	266.70	40.01	306.71
08/03/24	EWB0011700	- 87458506	JNB	JNB	ACUPHARM	DOOR	8	5.18	9	1	0.00	43.34	93.77	10.40	0.00	122.72	270.23	40.53	310.76
08/03/24	EWB0011701	- 87461411	JNB	PLZ	BRENTAG PE	DOOR	46	20.4	46	2	0.00	87.40	49.35	10.40	0.00	0.00	147.15	22.07	169.22
08/03/24	EWB0011702	- 87463365	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	12	6.18	13	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
08/03/24	EWB0023000	COLLECTION	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	330	816	816	1	0.00	1 330.08	751.10	10.40	0.00	0.00	2 091.58	313.74	2 405.32
13/03/24	EWB0033755	87467210	JNB	PLZ	BRENTAG SA PORT	DOOR	274	505	505	1	0.00	959.50	541.83	10.40	0.00	0.00	1 511.73	226.76	1 738.49



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13/03/24	EWB0033756	87467211	JNB	ELS	BPL EAST LONDON	DOOR	1199	3030	3030	3	0.00	7 332.60	4 140.72	10.40	0.00	0.00	11 483.72	1 722.56	13 206.28
12/03/24	EWB0033757	- 87466105	JNB	DBN	MONT EAGE DURBAN	DOOR	379	603	603	1	0.00	783.90	442.67	10.40	0.00	0.00	1 236.97	185.55	1 422.52
12/03/24	EWB0033758	- 87465079	JNB	BFN	BIOFARM BEMARKING	DOOR	3533	4000	4000	4	0.00	6 980.00	7 717.31	10.40	0.00	6 706.22	21 393.93	3 209.09	24 603.02
08/03/24	EWB0033759	-87461484	JNB	CPT	BRENTAG-CPT	DOOR	976	2024	2024	2	0.00	3 521.76	1 988.74	10.40	0.00	0.00	5 520.90	828.14	6 349.04
08/03/24	EWB0033760	-87462379	JNB	DBN	MONT EAGLE	DOOR	104	100.6	105	1	0.00	136.50	77.08	10.40	0.00	0.00	223.98	33.60	257.58
08/03/24	RTS2324664	2324664	JNB	DBN	EMIT DBN	DOOR	390	103	390	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:																27 745.68	219 373.38	32 905.98	252 279.36
WAYBILLS : 70																Sub-Total (R)	Sub-Total (R)	VAT (R)	Total (R)