



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07

1 Bonaero Drive, JanVat No: 4960233320

Bonaero Park Tel No: 087 138 5550


1619

Fax No:

Email: customer@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL 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	INV292625
Invoice Date :	13/Sep/2023
SubTotal :	R 198 530.53
Vat :	R 29 779.50
Total:	R 228 310.03
	

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
01/09/23	2019385	-	JNB	CPT	BRENTAG-CPT	DOOR	1994	3444	3444	5	0.00	5 992.56	2 861.45	10.40	0.00	0.00	8 864.41	1 329.66	10 194.07
04/09/23	2019386	TRANSFER	JNB	CPT	BRENNTAG CPT	6M	2181	5488	5488	6	0.00	8 528.00	2 751.99	10.40	0.00	0.00	11 290.39	1 693.56	12 983.95
05/09/23	2019387	-	JNB	DBN	MONT EAGE DURBAN	DOOR	487	159	487	1	0.00	633.10	302.31	10.40	0.00	0.00	945.81	141.87	1 087.68
08/09/23	2019388	-	JNB	DBN	MONT EAGE DURBAN	DOOR	874	300	874	2	0.00	1 136.20	671.61	10.40	0.00	0.00	1 818.21	272.73	2 090.94
08/09/23	2019389	-	JNB	CPT	BRENTAG-CPT	6M	3815	7935	7935	12	0.00	8 528.00	3 720.77	10.40	0.00	0.00	12 259.17	1 838.88	14 098.05
04/09/23	2197941	JULIPO DROP	JNB	JNB	BRENNTAG KEMPTON PARK	DOOR	3	1	4	1	0.00	43.34	79.29	10.40	0.00	122.72	255.75	38.36	294.11
08/09/23	2239040	.	CPT	JNB	BRENNTAG MIDRAND	DOOR	159	427	427	1	0.00	742.98	439.18	10.40	0.00	0.00	1 192.56	178.88	1 371.44
01/09/23	2239041	AYESHA	CPT	DBN	CREST DURBAN	DOOR	306	205	306	1	0.00	645.66	308.30	10.40	0.00	0.00	964.36	144.65	1 109.01
01/09/23	2252256	77303617	DBN	JNB	BRENNTAG - MIDRAND	DOOR	435	1400	1400	2	0.00	1 820.00	869.05	10.40	0.00	0.00	2 699.45	404.92	3 104.37
01/09/23	2252257	87307232	DBN	JNB	NOFFPROP (HYDRMULCH)	DOOR	426	250	427	1	0.00	555.10	265.06	10.40	0.00	0.00	830.56	124.58	955.14
01/09/23	2252258	77303618	DBN	CPT	BRENNTAG CPT	6M	2709	7500	7500	8	0.00	9 308.00	3 003.69	10.40	0.00	0.00	12 322.09	1 848.31	14 170.40
01/09/23	2252259	77303614	DBN	PLZ	BRENNTAG EAST LONDON	6M	2934	8000	8000	7	0.00	13 000.00	4 195.10	10.40	0.00	0.00	17 205.50	2 580.82	19 786.32
01/09/23	2252260	87310127	DBN	JNB	KEMIN INDUSTRIES	DOOR	648	1500	1500	2	0.00	1 950.00	931.12	10.40	0.00	0.00	2 891.52	433.73	3 325.25
08/09/23	2252268	87316131	DBN	PLZ	BRENNTAG PE	DOOR	84	100	100	1	0.00	190.00	112.31	10.40	0.00	0.00	312.71	46.91	359.62
08/09/23	2252269	77304080	DBN	CPT	BRENNTAG CPT	DOOR	1398	2900	2900	6	0.00	5 510.00	3 256.96	10.40	0.00	0.00	8 777.36	1 316.60	10 093.96
08/09/23	2252270	87314762	DBN	DBN	MYMED CC	DOOR	138	45	138	1	0.00	55.20	32.63	10.40	0.00	0.00	98.23	14.73	112.96
05/09/23	2252271	87309519	DBN	CPT	BRENNTAG CPT	DOOR	222	503	503	1	0.00	955.70	456.35	10.40	0.00	0.00	1 422.45	213.37	1 635.82
04/09/23	2252272	87311458	DBN	DBN	MYMED	DOOR	108	45	108	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
06/09/23	2252437	87325593	DBN	CPT	FREDDY HIRSCH CAPE TOWN	DOOR	210	500	500	1	0.00	950.00	561.54	10.40	0.00	0.00	1 521.94	228.29	1 750.23
08/09/23	2292774	87317322	CPT	DBN	CONNECT SUPPLY CHAIN	DOOR	29	58	58	3	0.00	122.38	72.34	10.40	0.00	0.00	205.12	30.77	235.89
08/09/23	2292775	87314851	CPT	DBN	BRENNTAG DBN	DOOR	363	1000	1000	1	0.00	2 110.00	1 247.22	10.40	0.00	0.00	3 367.62	505.14	3 872.76
08/09/23	2292776	87314853	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	19	38	38	2	0.00	66.12	39.08	10.40	0.00	0.00	115.60	17.34	132.94



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08/09/23	2292777	87314850	CPT	JNB	BRENNTAG SA	DOOR	596	703	703	2	0.00	1 223.22	723.05	10.40	0.00	0.00	1 956.67	293.50	2 250.17
05/09/23	2292778	77303725	JNB	JNB	BRENNTAG SA KEMPTON	DOOR	4	3	4	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
05/09/23	2292779	76764986	CPT	PLZ	LONGEVITY SUPPLEMENTS	DOOR	3	2	3	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
04/09/23	2292780	ASHLEY	CPT	JNB	AECI MINING	DOOR	8	5	8	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
01/09/23	2292781	76764649	CPT	ELS	KOWIE MEDICINES CC	DOOR	44	50	50	2	0.00	143.00	68.28	10.40	0.00	0.00	221.68	33.25	254.93
01/09/23	2292782	76764664	CPT	GRJ	SIMPLY VETS	DOOR	14	25	25	1	0.00	47.50	93.10	10.40	0.00	147.47	298.47	44.77	343.24
01/09/23	2292783	76964666	CPT	GRJ	LANCEWOOD	DOOR	15	25	25	1	0.00	47.50	22.68	10.40	0.00	0.00	80.58	12.09	92.67
01/09/23	2292784	76764665	CPT	GRJ	AFRICA ALOE	DOOR	27	50	50	2	0.00	95.00	135.48	10.40	0.00	188.72	429.60	64.44	494.04
01/09/23	2292785	77303725	CPT	JNB	BRENNTAG SA KEMPTON	DOOR	1245	1566	1566	4	0.00	2 724.84	1 301.11	10.40	0.00	0.00	4 036.35	605.45	4 641.80
04/09/23	2292786	76764854	CPT	GRJ	NESTLE PTY LTD	DOOR	29	100	100	4	0.00	190.00	220.23	10.40	0.00	271.22	691.85	103.78	795.63
01/09/23	2292787	77303728	CPT	DBN	BRENNTAG DURBAN	DOOR	240	175	240	1	0.00	506.40	241.81	10.40	0.00	0.00	758.61	113.79	872.40
01/09/23	2292788	77303724	CPT	JNB	BRENNTAG MIDRAND	DOOR	540	912	912	2	0.00	1 586.88	757.74	10.40	0.00	0.00	2 355.02	353.25	2 708.27
01/09/23	2292789	76764667	CPT	PLZ	LONGEVITY SUPPLEMENTS	DOOR	29	50	50	2	0.00	100.50	47.99	10.40	0.00	0.00	158.89	23.83	182.72
01/09/23	2292790	87309407	CPT	DBN	MONT EAGLE DBN	DOOR	300	500	500	1	0.00	1 055.00	503.76	10.40	0.00	0.00	1 569.16	235.37	1 804.53
05/09/23	2323195	-	DBN	JNB	BRENNTAG POMONA.	DOOR	495	1000	1000	1	0.00	1 300.00	620.75	10.40	0.00	0.00	1 931.15	289.67	2 220.82
07/09/23	2323862	87315896	DBN	JNB	CHEMETALL	DOOR	99	200	200	1	0.00	260.00	153.69	10.40	0.00	0.00	424.09	63.61	487.70
07/09/23	2373845	-87316220/	JNB	DBN	AFRIPACK DUR	DOOR	154	69	154	1	0.00	200.20	118.34	10.40	0.00	0.00	328.94	49.34	378.28
04/09/23	2389672	-	PTA	CPT	BRENTAG-CPT	DOOR	842	1286	1286	2	0.00	2 584.86	1 234.27	10.40	0.00	0.00	3 829.53	574.43	4 403.96
04/09/23	87310630	-	JNB	JNB	COCA - COLA CANNERS OF	LINK	0	30000	30000	1	0.00	7 500.00	0.00	0.00	0.00	0.00	7 500.00	1 125.00	8 625.00
08/09/23	EWB0005291	-	JNB	DBN	FLAG TIGER BRANDS SNACKS	DOOR	16	50.36	51	2	0.00	66.30	39.19	10.40	0.00	0.00	115.89	17.38	133.27
08/09/23	EWB0005292	-	JNB	GRJ	AFRICA ALOE	DOOR	12	10.36	12	1	0.00	43.34	100.11	10.40	0.00	126.02	279.87	41.98	321.85



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08/09/23	EWB0005293	-87316956	JNB	JNB	AMANAH OIL CC	DOOR	1794	5040	5040	4	0.00	6 500.00	0.00	0.00	0.00	0.00	6 500.00	975.00	7 475.00
08/09/23	EWB0005294	-	JNB	PLZ	BRENTAG SOUTH AFRICA (PTY)	DOOR	947	645.5	948	3	0.00	1 801.20	1 064.69	10.40	0.00	0.00	2 876.29	431.44	3 307.73
08/09/23	EWB0005295	-	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	47	80.8	81	4	0.00	105.30	204.03	10.40	0.00	239.87	559.60	83.94	643.54
08/09/23	EWB0005296	-	JNB	DBN	KERRY INGREDIENTS	DOOR	36	79.2	80	3	0.00	104.00	61.47	10.40	0.00	0.00	175.87	26.38	202.25
08/09/23	EWB0005297	-	JNB	DBN	NATIONAL BIOPRODUCTS INST	DOOR	394	950.4	951	1	0.00	1 236.30	730.78	10.40	0.00	0.00	1 977.48	296.62	2 274.10
08/09/23	EWB0005298	-87317280	JNB	POLOK	THE SOUTH AFRICAN	DOOR	342	1010	1010	1	0.00	1 818.00	1 074.62	10.40	0.00	0.00	2 903.02	435.45	3 338.47
07/09/23	EWB0005299	- 87315608	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	5	5.65	6	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
07/09/23	EWB0005300	- 87316018	JNB	DBN	MONT EAGE DURBAN	DOOR	463	658	658	2	0.00	855.40	505.63	10.40	0.00	0.00	1 371.43	205.71	1 577.14
06/09/23	EWB0005301	- 87314791	JNB	DBN	RESMED HEALTH CARE	DOOR	252	230.05	252	1	0.00	327.60	193.64	10.40	0.00	0.00	531.64	79.75	611.39
06/09/23	EWB0005302	- 87314602	JNB	DBN	Q & A FOOD SOLUTIONS	DOOR	972	2020	2020	2	0.00	2 626.00	1 552.23	10.40	0.00	0.00	4 188.63	628.29	4 816.92
06/09/23	EWB0005303	- 87314601	JNB	JNB	PROXA SA PTY LTD	DOOR	1583	5030	5030	5	0.00	7 500.00	0.00	0.00	0.00	0.00	7 500.00	1 125.00	8 625.00
06/09/23	EWB0005304	- 87314604	JNB	POLOK	PH4 LIFE	DOOR	107	126	126	5	0.00	226.80	134.06	10.40	0.00	0.00	371.26	55.69	426.95
06/09/23	EWB0005305	- 873146615	JNB	JNB	NESTLE HARRISMITH	DOOR	2416	3012	3012	6	0.00	1 204.80	4 726.14	10.40	0.00	6 790.70	12 732.04	1 909.81	14 641.85
06/09/23	EWB0005306	- 87314606	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	3	2.07	4	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
06/09/23	EWB0005307	- 87314788	JNB	BFN	CREASEY	DOOR	11	5.18	12	1	0.00	43.34	100.11	10.40	0.00	126.02	279.87	41.98	321.85
06/09/23	EWB0005308	- 87315023	JNB	DBN	TIGER CONSUMER BRANDS	DOOR	21	25.2	26	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
06/09/23	EWB0005309	- 87314963	JNB	DBN	THE SOUTH AFRICAN	DOOR	510	1818	1818	2	0.00	2 363.40	1 397.01	10.40	0.00	0.00	3 770.81	565.62	4 336.43
07/09/23	EWB0005310	- 87315962	JNB	DBN	PHYTO FORCE HERBAL	DOOR	21	19.68	21	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26
07/09/23	EWB0005311	- 87316019	JNB	DBN	BRENNTAG DBN	6M	3637	5796	5796	6	0.00	4 940.00	2 155.32	10.40	0.00	0.00	7 105.72	1 065.86	8 171.58
07/09/23	EWB0005312	- 87315609	JNB	BFN	CREASEY	DOOR	3	2.07	4	1	0.00	43.34	98.16	10.40	0.00	122.72	274.62	41.19	315.81
07/09/23	EWB0005313	- 87315614	JNB	DBN	MYMED CC	DOOR	219	262	262	1	0.00	340.60	201.33	10.40	0.00	0.00	552.33	82.85	635.18



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07/09/23	EWB0005314	- 87315605	JNB	PLZ	SVP MULTI PRODUCT	DOOR	41	50.3	51	2	0.00	96.90	57.28	10.40	0.00	0.00	164.58	24.69	189.27
07/09/23	EWB0005315	- 87315604	JNB	DBN	TIGER CONSUMER BRANDS	DOOR	257	302	302	1	0.00	392.60	232.07	10.40	0.00	0.00	635.07	95.26	730.33
07/09/23	EWB0005316	- 87315617	JNB	DBN	CORPORATE SERVICE	DOOR	62	75.75	76	3	0.00	98.80	271.71	10.40	0.00	360.86	741.77	111.27	853.04
07/09/23	EWB0005317	- 87316062	JNB	DBN	NUTRAPHARM	DOOR	135	192	192	2	0.00	249.60	397.59	10.40	0.00	423.02	1 080.61	162.09	1 242.70
05/09/23	EWB0005318	-	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	6	1.8	6	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
05/09/23	EWB0005319	-	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	61	70.5	71	3	0.00	134.90	64.41	10.40	0.00	0.00	209.71	31.46	241.17
05/09/23	EWB0005320	-	JNB	PLZ	WITTEKLEIBOSCH DAIRY	DOOR	18	26.9	27	1	0.00	51.30	145.57	10.40	0.00	253.55	460.82	69.12	529.94
05/09/23	EWB0005321	-	JNB	DBN	CHATEAU CATEAUX	DOOR	627	1051	1051	1	0.00	1 366.30	652.41	10.40	0.00	0.00	2 029.11	304.37	2 333.48
05/09/23	EWB0005322	-	JNB	DBN	EFFICIENT MICROBES	DOOR	3	1.82	3	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
05/09/23	EWB0005323	-87313561	JNB	CPT	JOHNSON & JOHNSON	DOOR	415	560	560	1	0.00	974.40	465.28	10.40	0.00	0.00	1 450.08	217.51	1 667.59
04/09/23	EWB0005324	87311475	JNB	DBN	MYMED	DOOR	150	0	150	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/09/23	EWB0005325	87312098	JNB	DBN	KERRY INGREDIENTS SOUTH	DOOR	241	241	241	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/09/23	EWB0005326	87312539	JNB	DBN	D H BROTHERS	DOOR	340	340	340	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/09/23	EWB0005327	-87310218	JNB	PLZ	BRENTAG SOUTH AFRICA (PTY)	DOOR	185	106.78	185	1	0.00	351.50	167.84	10.40	0.00	0.00	529.74	79.46	609.20
01/09/23	EWB0005328	-87311085	JNB	JNB	COMP PHARM PHARMACY	DOOR	43	50.5	51	2	0.00	43.34	111.60	10.40	0.00	190.37	355.71	53.36	409.07
01/09/23	EWB0005329	-87310637	JNB	PLZ	PHARMACARE LIMITED T/A AS	DOOR	383	503.5	504	1	0.00	957.60	457.25	10.40	0.00	0.00	1 425.25	213.79	1 639.04
01/09/23	EWB0005330	-	JNB	DBN	NATIONAL BIOPRODUCTS INST	DOOR	486	1056	1056	1	0.00	1 372.80	655.51	10.40	0.00	0.00	2 038.71	305.81	2 344.52
01/09/23	EWB0005331	-	JNB	DBN	CHATEAU CATEAUX	DOOR	510	1051	1051	1	0.00	1 366.30	652.41	10.40	0.00	0.00	2 029.11	304.37	2 333.48
08/09/23	EWB0032952	87315714	JNB	DBN	MOUNT EAGLE LOGISTICS	DOOR	475	1040	1040	1	0.00	1 352.00	799.17	10.40	0.00	0.00	2 161.57	324.24	2 485.81
08/09/23	EWB0032953	87315718	JNB	CPT	BRENNTAG CPT	DOOR	25	21	26	1	0.00	45.24	26.74	10.40	0.00	0.00	82.38	12.36	94.74
06/09/23	EWB0032954	- 87314779	JNB	DBN	MONT EAGE DURBAN	DOOR	104	100.8	104	1	0.00	135.20	79.92	10.40	0.00	0.00	225.52	33.83	259.35



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07

1 Bonaero Drive, JanVat 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 TARENAAAL 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	INV292625
Invoice Date :	13/Sep/2023
SubTotal :	R 198 530.53
Vat :	R 29 779.50
Total:	R 228 310.03
	

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			
06/09/23	EWB0032955	GIVEN	JNB	DBN	CMi CHEMICALS	DOOR	185	505	505	1	0.00	656.50	388.06	10.40	0.00	0.00	1 054.96	158.24	1 213.20			
04/09/23	EWB0033831	-	JNB	CPT	BRENTAG-CPT	DOOR	831	2010	2010	3	0.00	3 497.40	1 670.01	10.40	0.00	0.00	5 177.81	776.67	5 954.48			
01/09/23	EWB0033832	87309982/6466/6	JNB	DBN	MONT EAGE DURBAN	DOOR	1260	3036	3036	4	0.00	3 946.80	1 884.60	10.40	0.00	0.00	5 841.80	876.27	6 718.07			
01/09/23	EWB0033833	87310114	JNB	DBN	FLEX - O THENE PLASTICS	DOOR	5	2.3	5	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59			
WAYBILLS : 89							TOTALS:				44 881.50	117 793.47	119 876.00	189	0.00	132 119.18	56 184.89	863.20	0.00	9 363.26	Sub-Total (R)	198 530.53
																			VAT (R)	29 779.50		
																			Total (R)	228 310.03		