



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan 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	INV265792
Invoice Date :	31/Dec/2021
SubTotal :	R 67 230.41
Vat :	R 10 084.57
Total:	R 77 314.98
	

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
22/12/21	1632883	REF-83739698	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	135	50	135	1	0.00	220.05	82.54	10.40	0.00	0.00	312.99	46.95	359.94
23/12/21	2019145	2019145	JNB	DBN	MOUNT EAGLE LOGISTICS	DOOR	11	2	11	1	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
17/12/21	2019157	BRENTAG	JNB	CPT	BRENTAG CPT	DOOR	235	351	351	2	0.00	610.74	229.09	10.40	0.00	0.00	850.23	127.53	977.76
21/12/21	2019158	2019158	JNB	CPT	BRENTAG CPT	DOOR	1886	3317	3317	4	0.00	5771.58	2164.92	10.40	0.00	0.00	7 946.90	1 192.04	9 138.94
23/12/21	2096290	5016103411	DBN	JNB	BRENTAG MIDRAND	DOOR	120	93	120	1	0.00	156.00	58.52	10.40	0.00	0.00	224.92	33.74	258.66
31/12/21	2096456	EWB0001116	DBN	JNB	BRENTAG POMONA.	DOOR	2	1	2	1	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
20/12/21	2103007	349595-801506	PLZ	JNB	BRENTAG MADRID	DOOR	12	20	20	1	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
17/12/21	2127856	83736422	DBN	DBN	THE GREAT SUPPLY PTY LTD	DOOR	330	1000	1000	1	0.00	400.00	150.04	10.40	0.00	0.00	560.44	84.07	644.51
20/12/21	2127859	83737228	DBN	DBN	ESTCOURT	6M	2868	6000	6000	10	0.00	4 316.00	950.81	10.40	0.00	0.00	5 277.21	791.58	6 068.79
20/12/21	2127860	83737391	DBN	DBN	MONSTER ERNEGY	DOOR	78	75	78	1	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
21/12/21	2127861	83737601	DBN	DBN	ESTCOURT	DOOR	1170	1425	1425	3	0.00	570.00	1 457.33	10.40	0.00	3 315.17	5 352.90	802.94	6 155.84
22/12/21	2127862	83738162557	DBN	DBN	MONSTER ERNEGY	12M	0	19350	19350	20	0.00	5 720.00	1 260.12	10.40	0.00	0.00	6 990.52	1 048.58	8 039.10
21/12/21	2127863	76675041	DBN	DBN	MVMED CC	DOOR	240	295	295	1	0.00	118.00	44.26	10.40	0.00	0.00	172.66	25.90	198.56
17/12/21	2174506	8376034	JNB	POLOK	THE SOUTH AFRICAN	DOOR	475	1090	1090	2	0.00	1 962.00	735.95	10.40	0.00	0.00	2 708.35	406.25	3 114.60
23/12/21	2174523	2174523	JNB	CPT	BEARING DISTRIBUTORS	DOOR	8	7	8	1	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
17/12/21	2185461	73077133	CPT	JNB	BRENTAG KEMPTON PARK	DOOR	492	1069	1069	2	0.00	1 860.06	697.71	10.40	0.00	0.00	2 568.17	385.23	2 953.40
17/12/21	2185462	83734454/837368	CPT	JNB	BRENTAG SA	DOOR	216	285	285	1	0.00	495.90	186.01	10.40	0.00	0.00	692.31	103.85	796.16
20/12/21	2185463	83737181	CPT	PLZ	BRENTAG SA PORT	DOOR	50	55	55	2	0.00	110.55	41.47	10.40	0.00	0.00	162.42	24.36	186.78
24/12/21	2185464	83740458	CPT	CPT	LANCEWOOD	DOOR	59	100	100	4	0.00	190.00	71.27	10.40	0.00	0.00	271.67	40.75	312.42
29/12/21	76657861	76657861	JNB	JNB	AGRULE LINK CC	DOOR	0	1	2	1	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
29/12/21	83634255	76657861	JNB	JNB	AGRULE LINK CC	DOOR	0	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29/12/21	83666376	76663162	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	0	1	1	1	0.00	43.34	62.29	10.40	0.00	0.00	238.75	35.81	274.56



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18/11/21	83706869	76669659	JNB	JNB	HEINEKEN SOUTH AFRICA	LINK	0	1	1	10	0.00	6 240.00	1 188.72	10.40	0.00	0.00	7 439.12	1 115.87	8 554.99
21/12/21	83737715	83737716	JNB	JNB	THE SOUTH AFRICAN	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21/12/21	83737716	8 TON LOAD	JNB	PTA	THE SOUTH AFRICAN BREWE	DOOR	0	7200	7200	1	0.00	3 500.00	0.00	0.00	0.00	0.00	3 500.00	525.00	4 025.00
22/12/21	83738224	83738790	JNB	JNB	KEES BEYERS CHOCOLATES	DOOR	0	1	1	1	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
22/12/21	83738790	12 TON LOAD	JNB	JNB	VARICHEM PHARMACEUTICALS	12M	0	15000	15000	1	0.00	7 500.00	0.00	0.00	0.00	0.00	7 500.00	1 125.00	8 625.00
22/12/21	83739525	83738790	JNB	JNB	PRIME PRODUCT MANUFACT	DOOR	0	1	1	1	0.00	43.34	62.29	10.40	0.00	122.72	238.75	35.81	274.56
22/12/21	EWB0004948	83739341	JNB	POLOK	THE SOUTH AFRICAN	DOOR	2194	7350	7350	7	0.00	11 245.50	0.00	0.00	0.00	0.00	11 245.50	1 686.82	12 932.32
21/12/21	EWB0004949	83938546	JNB	DBN	TOVANI TRADING	DOOR	204	125	204	1	0.00	285.20	99.48	10.40	0.00	0.00	375.08	56.26	431.34
21/12/21	EWB0004951	83738544	JNB	DBN	LABORATOR SUPPLIES CO	DOOR	33	75	75	3	0.00	97.50	36.57	10.40	0.00	0.00	144.47	21.67	166.14
21/12/21	EWB0004952	83738699	JNB	JNB	JUICE FOR AFRICA	DOOR	44	50	50	2	0.00	43.34	87.05	10.40	0.00	188.72	329.51	49.43	378.94
20/12/21	EWB0004953	83737173	JNB	DBN	ESKORT	DOOR	147	225	225	1	0.00	292.50	367.47	10.40	0.00	687.17	1 357.54	203.63	1 561.17
20/12/21	EWB0004954	83737180	JNB	DBN	MIDLAND HOMEOPATHIC	DOOR	13	2	13	1	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
17/12/21	EWB0004956	BRENNTAG	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	3	1	3	1	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
17/12/21	EWB0004957	BRENNTAG	JNB	DBN	WINNING PERFORMANCE	DOOR	6	2	6	1	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
23/12/21	EWB0004972	83739897/766754	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	6	7	7	1	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
<b>WAYBILLS : 37</b>							<b>TOTALS:</b>		<b>64 852.00</b>	<b>95</b>	<b>0.00</b>	<b>52 248.34</b>	<b>10 212.77</b>	<b>332.80</b>	<b>0.00</b>	<b>4 436.50</b>	<b>Sub-Total (R)</b>	<b>VAT (R)</b>	<b>Total (R)</b>
																	<b>67 230.41</b>	<b>10 084.57</b>	<b>77 314.98</b>