




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 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	INV248114
Invoice Date :	28/Feb/2021
SubTotal :	R 157 125.48
Vat :	R 23 568.85
Total:	R 180 694.33
	

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
26/02/21	1644400	83453934	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	740	1000	1000	2	0.00	1 570.00	314.00	10.00	0.00	0.00	1 894.00	284.10	2 178.10
24/02/21	1977443	83451384/766288	JNB	DBN	MADUMBI SUBSTAINADLE	DOOR	1225	2000	2000	3	0.00	2 500.00	1 156.42	10.00	0.00	3 282.10	6 948.52	1 042.28	7 990.80
24/02/21	1977444	ALFRED	JNB	DBN	MONT EAGE DURBAN	DOOR	413	142	414	1	0.00	517.50	103.50	10.00	0.00	0.00	631.00	94.65	725.65
24/02/21	1977446	834507417/766288	JNB	DBN	CJ ROETS INC	DOOR	97	120	120	1	0.00	150.00	30.00	10.00	0.00	0.00	190.00	28.50	218.50
24/02/21	1977447	83450750	JNB	CPT	BIODELTA	DOOR	10	11	11	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
24/02/21	1977448	83450751/766288	JNB	DBN	UNITED SCIENTEFIC	DOOR	13	25	25	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
24/02/21	1977449	83451471/766290	JNB	PLZ	BRENNTAG S.A (PTY) LTD	DOOR	164	320	320	1	0.00	585.60	117.12	10.00	0.00	0.00	712.72	106.91	819.63
24/02/21	1977451	83451343	JNB	DBN	KERRY INGREDIENTS	DOOR	23	25	25	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
26/02/21	1977455	83453481	JNB	DBN	EFFICIENT MICROBES	DOOR	2	2	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
26/02/21	1977456	83452589	JNB	DBN	JP DU PREEZ	DOOR	5	4	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
25/02/21	1977457	83452613	JNB	JNB	SAPROWA	DOOR	746	2076	2076	2	0.00	788.88	838.36	10.00	0.00	3 402.94	5 040.18	756.03	5 796.21
25/02/21	1977458	83452588	JNB	JNB	SAPROWA	DOOR	1866	5190	5190	5	0.00	1 972.20	2 065.28	10.00	0.00	8 354.20	12 401.68	1 860.25	14 261.93
25/02/21	1977459	SAMPLES	JNB	DBN	BRENTAG DURBAN	DOOR	10	2	11	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
25/02/21	1977460	83451820	JNB	CPT	BIODELTA	DOOR	10	8	11	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
26/02/21	1977461	83453601/2793/3	JNB	PLZ	BRENNTAG PE	DOOR	797	1068	1068	2	0.00	1 954.44	390.89	10.00	0.00	0.00	2 355.33	353.30	2 708.63
26/02/21	1977462	COLLECTION-JC	JNB	CPT	BRENNTAG CPT	12M	9685	17000	17000	21	0.00	15 900.00	718.68	10.00	0.00	0.00	16 628.68	2 494.30	19 122.98
26/02/21	1977463	83453462	JNB	JNB	AECI MINING CHEMICALS	DOOR	266	331	331	1	0.00	125.78	150.83	10.00	0.00	628.39	915.00	137.25	1 052.25
26/02/21	1977464	83453763	JNB	DBN	ESKORT ESCOURT	DOOR	200	259	259	1	0.00	323.75	211.43	10.00	0.00	733.39	1 278.57	191.79	1 470.36
24/02/21	1977469	83450744/766288	JNB	DBN	ALLIED DRUG COMPANY	DOOR	71	100	100	4	0.00	125.00	25.00	10.00	0.00	0.00	160.00	24.00	184.00
24/02/21	1977470	83449345/766288	JNB	BFN	CELESTE MOKELS WEIGHT	DOOR	10	9	11	1	0.00	41.67	32.25	10.00	0.00	119.59	203.51	30.53	234.04
26/02/21	1977491	83453555	JNB	CPT	EDELWEISS	DOOR	11	26	26	1	0.00	43.42	8.68	10.00	0.00	0.00	62.10	9.32	71.42
26/02/21	1977492	83453478	JNB	POLOK	THE SOUTH AFRICAN	DOOR	3094	7897	7897	7	0.00	13 661.81	2 732.36	10.00	0.00	0.00	16 404.17	2 460.63	18 864.80




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24/02/21	1984731	2278	DBN	DBN	MOUNT EAGLE LOGISTICS	DOOR	8	25	25	1	0.00	41.67	56.26	10.00	0.00	239.65	347.58	52.14	399.72
24/02/21	1995871	85089556	DBN	JNB	BRENTAG KEMPTON PARK	DOOR	72	255	255	9	0.00	318.75	63.75	10.00	0.00	0.00	392.50	58.88	451.38
20/02/21	2003383	83446606/204769	DBN	DBN	MOUTEAGLE	DOOR	330	470	470	1	0.00	178.60	35.72	10.00	0.00	0.00	224.32	33.65	257.97
20/02/21	2003384	83446604/204769	DBN	DBN	MONTEAGLE LOGISTICS	DOOR	330	235	330	1	0.00	125.40	201.72	10.00	0.00	883.20	1 220.32	183.05	1 403.37
24/02/21	2003387	83451384/766288	DBN	CPT	MADUMBI SUBSTAINADLE	DOOR	1225	2000	2000	3	0.00	18 731.83	0.00	0.00	0.00	0.00	18 731.83	2 809.77	21 541.60
26/02/21	2003388	1977424	DBN	JNB	BRENNTAG SOUTH AFRICA SA	DOOR	101	339	339	1	0.00	423.75	84.75	10.00	0.00	0.00	518.50	77.78	596.28
15/02/21	2010470	83440526	JNB	JNB	BRENNTAG SA	LINK	0	30000	30000	1	0.00	6 000.00	271.20	10.00	0.00	0.00	6 281.20	942.18	7 223.38
24/02/21	2041414	83451280	PLZ	JNB	BRENTAG SOUTH AFRICA	DOOR	972	2763.75	2764	2	0.00	4 339.48	867.90	10.00	0.00	0.00	5 217.38	782.61	5 999.99
24/02/21	2041415	83451279	PLZ	CPT	BRENNTAG CPT	DOOR	744	1050	1050	2	0.00	1 480.50	296.10	10.00	0.00	0.00	1 786.60	267.99	2 054.59
26/02/21	2041433	83453928	PLZ	JNB	BRENNTAG MIDRAND	DOOR	518	1116.15	1117	1	0.00	1 753.69	350.74	10.00	0.00	0.00	2 114.43	317.16	2 431.59
26/02/21	2047703	77239985	DBN	CPT	BRENNTAG CPT	6M	0	16666.7	16667	1	0.00	8 950.00	404.54	10.00	0.00	0.00	9 364.54	1 404.68	10 769.22
24/02/21	2047704	77239791	DBN	JNB	BRENNTAG - MIDRAND	6M	4350	10498	10498	12	0.00	4 750.00	214.70	10.00	0.00	0.00	4 974.70	746.20	5 720.90
26/02/21	2047705	77239987	DBN	PLZ	BRENNTAG PE	DOOR	507	1100	1100	2	0.00	2 013.00	402.60	10.00	0.00	0.00	2 425.60	363.84	2 789.44
26/02/21	2047706	77239986	DBN	JNB	BRENNTAG - MIDRAND	METER	0	23333.38	23334	1	0.00	10 336.66	0.00	0.00	0.00	0.00	10 336.66	1 550.50	11 887.16
26/02/21	2055295	83453549/730703	CPT	DBN	MONT EAGLE	DOOR	51	1000	1000	1	0.00	2 030.00	406.00	10.00	0.00	0.00	2 446.00	366.90	2 812.90
26/02/21	2055296	83453804	CPT	DBN	R&W LABORATORIES	DOOR	3	1	3	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
26/02/21	2055297	83452267	CPT	PTA	MOBILE THERAPY	DOOR	44	100	100	4	0.00	193.00	38.60	10.00	0.00	0.00	241.60	36.24	277.84
26/02/21	2055298	83453521	CPT	GRJ	NESTLE PTY LTD	DOOR	321	1200	1200	1	0.00	2 196.00	841.22	10.00	0.00	2 010.10	5 057.32	758.60	5 815.92
26/02/21	2055299	83454019	CPT	GRJ	OPTODERM SA-GEORGE	DOOR	3	1	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
26/02/21	2055300	83429015	CPT	GRJ	LACTACIS SA	DOOR	18	36	36	2	0.00	65.88	45.04	10.00	0.00	159.34	280.26	42.04	322.30
26/02/21	2055301	83453502/505855	CPT	JNB	BRENNTAG - MIDRAND	DOOR	300	390	390	1	0.00	651.30	130.26	10.00	0.00	0.00	791.56	118.73	910.29




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26/02/21	2055303	83448584/805/55	CPT	JNB	BRENNTAG - MIDRAND	DOOR	1407	3385	3385	6	0.00	5 652.95	1 130.59	10.00	0.00	0.00	6 793.54	1 019.03	7 812.57				
24/02/21	2063815	83450771	CPT	GRJ	SAVANALANDS KENNELS	DOOR	6	8	8	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84				
24/02/21	2063816	83451003	CPT	PLZ	BRENNTAG PE	DOOR	58	100	100	4	0.00	193.00	38.60	10.00	0.00	0.00	241.60	36.24	277.84				
25/02/21	83450991	76629057	JNB	JNB	BRENNTAG SA	LINK	0	30000	30000	1	0.00	6 000.00	271.20	10.00	0.00	0.00	6 281.20	942.18	7 223.38				
25/02/21	83451368	83451367/766290	JNB	JNB	ARCTURUS MANUFACTURING 6M		0	15000	15000	1	0.00	4 150.00	187.58	10.00	0.00	0.00	4 347.58	652.14	4 999.72				
WAYBILLS : 48							TOTALS:					30 827.62	178 687.98	179 078.00	122	0.00	121 252.21	15 364.37	460.00	0.00	20 048.90	Sub-Total (R)	157 125.48
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