

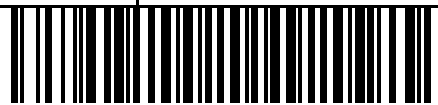


TAX INVOICE

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 :	INV292382
Invoice Date :	31/Aug/2023
SubTotal :	R124 297.03
VAT :	R18 644.50
Total :	R142 941.53
	

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
24/08/23	2019382	-	JNB	DBN	MONT EAGLE	DOOR	408	148	408	1	0.00	530.40	253.27	10.40	0.00	0.00	794.07	119.11	913.18
24/08/23	2019383	- EWB000536	JNB	DBN	BRENTAG DUR	DOOR	954	655	955	3	0.00	1241.50	592.82	10.40	0.00	0.00	1844.72	276.71	2121.43
25/08/23	2019384	-	JNB	CPT	BRENNTAG CPT	DOOR	944	1119	1119	3	0.00	1947.06	929.72	10.40	0.00	0.00	2887.18	433.08	3320.26
28/08/23	2232126-1	-	JNB	DBN	INNOVEXIUM	DOOR	21	25	25	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
24/08/23	2246529	USI781251	GRJ	CPT	BRENNTAG CPT	DOOR	22	40	40	2	0.00	67.20	32.09	10.40	0.00	0.00	109.69	16.45	126.14
25/08/23	2252246	87301735	DBN	PLZ	BRENNTAG PORT ELIZA	DOOR	1296	3150	3150	4	0.00	5985.00	2857.84	10.40	0.00	0.00	8853.24	1327.99	10181.23
25/08/23	2252247	87304544	DBN	ELS	BRENNTAG EAST LOND	DOOR	1494	4000	4000	4	0.00	7600.00	3629.00	10.40	0.00	0.00	11239.40	1685.91	12925.31
25/08/23	2252248	87301734	DBN	CPT	BRENNTAG CPT	DOOR	240	250	250	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25/08/23	2252249	87301733	DBN	CPT	BRENNTAG CPT	DOOR	126	150	150	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25/08/23	2252250	87300725	DBN	CPT	BRENNTAG CPT	6M	3228	8250	8250	7	0.00	9308.00	3003.69	10.40	0.00	0.00	12322.09	1848.31	14170.40
25/08/23	2252251	87304046	DBN	JNB	BRENNTAG - MIDRAN	DOOR	114	150	150	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25/08/23	2252252	87304543	DBN	JNB	BRENNTAG - MIDRAN	DOOR	330	1000	1216	1	0.00	1580.80	754.83	10.40	0.00	0.00	2346.03	351.90	2697.93
25/08/23	2252253	87304045	DBN	JNB	BRENNTAG - MIDRAN	DOOR	66	25	66	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/08/23	2252254	87306639	DBN	DBN	BOBBYS CHEMICALS C	DOOR	90	25	90	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
30/08/23	2252255	77303457	DBN	JNB	BRENNTAG - MIDRAN	6M	3432	9000	9000	11	0.00	4940.00	1594.14	10.40	0.00	0.00	6544.54	981.68	7526.22
18/08/23	2252274	87296405/22	DBN	CPT	BRENNTAG CPT	DOOR	115	50	116	1	0.00	220.40	105.24	10.40	0.00	0.00	336.04	50.41	386.45
30/08/23	2292791	DN 87308369	CPT	DBN	ARYSTA LIFE SCIENCE	DOOR	79	150	150	6	0.00	316.50	320.03	10.40	0.00	353.72	1000.65	150.10	1150.75
30/08/23	2292792	DN 87308367	CPT	PLZ	PHARMACARE LIMITED	DOOR	21	25	25	1	0.00	50.25	23.99	10.40	0.00	0.00	84.64	12.70	97.34
29/08/23	2292793	76764007	CPT	JNB	BIC (SOUTH AFRICA)	DOOR	14	25	25	1	0.00	43.50	20.77	10.40	0.00	0.00	74.67	11.20	85.87
28/08/23	2292794	76763912	CPT	GRJ	EDEN HEALTH	DOOR	13	7	14	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
25/08/23	2292795	87303179	CPT	JNB	BRENNTAG SA MIDRA	6M	1485	3238	3238	5	0.00	8528.00	2751.99	10.40	0.00	0.00	11290.39	1693.56	12983.95
25/08/23	2292796	87303180	CPT	PLZ	BRENNTAG SA PORT EL	DOOR	5	40	40	2	0.00	80.40	38.39	10.40	0.00	0.00	129.19	19.38	148.57
25/08/23	2292797	87303147	CPT	DBN	BRENNTAG SA DBN	DOOR	450	1000	1000	1	0.00	2110.00	1007.52	10.40	0.00	0.00	3127.92	469.19	3597.11
25/08/23	2292798	87303148	CPT	JNB	BRENNTAG SA KEMPT	DOOR	1987	1987	1987	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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29/08/23	2320570	-	DBN	JNB	BRENNTAG POMONA.	DOOR	23	27	27	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
31/08/23	EWB0005332	- 87309509	JNB	GRJ	SIRIUS WATENSKAPLIK	DOOR	35	52	52	2	0.00	177.32	176.36	10.40	0.00	192.02	556.10	83.42	639.52
31/08/23	EWB0005334	- 87309511	JNB	DBN	R & W LAB CC	DOOR	2	1	2	1	0.00	43.34	79.29	10.40	0.00	122.72	255.75	38.36	294.11
31/08/23	EWB0005335	- 87309487	JNB	DBN	NUTRAPHARM MANUF	DOOR	782	101	782	4	0.00	1016.60	1152.26	10.40	0.00	1396.52	3575.78	536.37	4112.15
31/08/23	EWB0005336	- 87310060	JNB	DBN	NATURAL & ORGANIC	DOOR	10	7	11	2	0.00	43.34	80.08	10.40	0.00	124.37	258.19	38.73	296.92
31/08/23	EWB0005337	- 87309984	JNB	DBN	FAIRFIELD DAIRY	DOOR	585	1212	1212	1	0.00	1575.60	1757.97	10.40	0.00	2106.02	5449.99	817.50	6267.49
31/08/23	EWB0005338	- 87309490	JNB	DBN	EFFICIENT MICROBES	DOOR	2	1	2	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
31/08/23	EWB0005339	- 87309431	JNB	DBN	BRENNTAG DBN	DOOR	336	463	464	1	0.00	603.20	288.03	10.40	0.00	0.00	901.63	135.24	1036.87
30/08/23	EWB0005341	- 87308411	JNB	PLZ	LYNNE WILHELM	DOOR	26	55	55	2	0.00	104.50	200.25	10.40	0.00	314.87	630.02	94.50	724.52
30/08/23	EWB0005342	- 87308569	JNB	DBN	DR SUTHEREN PILLAYS	DOOR	6	6	7	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
30/08/23	EWB0005343	- 87308417	JNB	GRJ	AFRICA ALOE	DOOR	19	25	26	2	0.00	88.66	113.54	10.40	0.00	149.12	361.72	54.26	415.98
30/08/23	EWB0005344	- 87308424	JNB	PLZ	EAST COAST DENTAL	DOOR	26	53	53	2	0.00	100.70	196.34	10.40	0.00	310.49	617.93	92.69	710.62
30/08/23	EWB0005345	- 87308423	JNB	JNB	TIGER CONSUMER BR	DOOR	1374	2460	2460	3	0.00	984.00	2458.75	10.40	0.00	4165.22	7618.37	1142.76	8761.13
30/08/23	EWB0005346	- 87308409	JNB	JNB	NESTLE HARRISMITH	DOOR	41	51	51	2	0.00	43.34	166.86	10.40	0.00	306.11	526.71	79.01	605.72
30/08/23	EWB0005347	- 87304149	JNB	DBN	NUTRILAB PHARMACE	DOOR	1	1	2	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
30/08/23	EWB0005348	- 87308416	JNB	JNB	T & J PRODUCTS	DOOR	41	51	51	2	0.00	43.34	111.60	10.40	0.00	190.37	355.71	53.36	409.07
30/08/23	EWB0005349	- 87308405	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	167	126	168	1	0.00	319.20	152.42	10.40	0.00	0.00	482.02	72.30	554.32
30/08/23	EWB0005350	- 87308425	JNB	DBN	IMPROCHEM	DOOR	187	101	187	1	0.00	243.10	314.13	10.40	0.00	414.77	982.40	147.36	1129.76
29/08/23	EWB0005351	- 87307712	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	23	7	23	1	0.00	43.70	20.87	10.40	0.00	0.00	74.97	11.25	86.22
29/08/23	EWB0005352	- 87307272	JNB	DBN	CIPLA MEDPRO	DOOR	834	2016	2016	2	0.00	2620.80	1251.43	10.40	0.00	0.00	3882.63	582.39	4465.02
29/08/23	EWB0005353	- 87307265	JNB	JNB	NESTLE HARRISMITH	DOOR	594	2016	2016	2	0.00	806.40	2586.07	10.40	0.00	4609.46	8012.33	1201.85	9214.18
28/08/23	EWB0005354	-	JNB	ELS	ASPEN OPERATION EL	DOOR	41	50	51	2	0.00	123.42	58.93	10.40	0.00	0.00	192.75	28.91	221.66
28/08/23	EWB0005355	-	JNB	DBN	THE SOUTH AFRICAN B	DOOR	770	1816	1816	2	0.00	2360.80	1127.28	10.40	0.00	0.00	3498.48	524.77	4023.25
25/08/23	EWB0005356	- 87304463	JNB	JNB	PEERS DENTAL LAB	DOOR	36	106	106	4	0.00	43.34	154.93	10.40	0.00	281.12	489.79	73.47	563.26

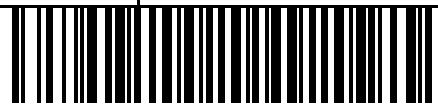


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25/08/23	EWB0005357	- 87305230	JNB	DBN	BRENNTAG DBN	DOOR	162	102	163	1	0.00	211.90	101.18	10.40	0.00	0.00	323.48	48.52	372.00
28/08/23	EWB0005358	-	JNB	DBN	FORTIFIED FOODS MAR	DOOR	64	51	65	4	0.00	84.50	40.35	10.40	0.00	0.00	135.25	20.29	155.54
28/08/23	EWB0005359	-	JNB	DBN	FOR BETTER HEALTH C	DOOR	5	3	6	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
28/08/23	EWB0005360	-	JNB	ELS	JEREMY DUBBER POTTE	DOOR	264	1051	1051	1	0.00	2543.42	1214.48	10.40	0.00	0.00	3768.30	565.24	4333.54
24/08/23	EWB0005362	-87304332	JNB	PLZ	FRESENIUS KABI KORST	DOOR	21	25	26	1	0.00	49.40	23.59	10.40	0.00	0.00	83.39	12.51	95.90
24/08/23	EWB0005363	-	JNB	JNB	TIGER CONSUMER BR	DOOR	744	1476	1476	2	0.00	590.40	1495.54	10.40	0.00	2541.62	4637.96	695.69	5333.65
25/08/23	EWB0005364	- 8733918	JNB	PLZ	BRENNTAG PE	DOOR	43	51	51	2	0.00	96.90	46.27	10.40	0.00	0.00	153.57	23.04	176.61
25/08/23	EWB0005365	- 87305325	JNB	DBN	CORPORATE SERVICE	DOOR	21	25	26	1	0.00	43.34	140.72	10.40	0.00	251.36	445.82	66.87	512.69
25/08/23	EWB0005366	- 87305008	JNB	DBN	PHYTO FORCE HERBAL	DOOR	12	8	13	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
24/08/23	EWB0005367	-	JNB	DBN	NUTRILAB PHARMACE	DOOR	21	26	27	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
24/08/23	EWB0005368	-	JNB	DBN	PHYTO FORCE HERBAL	DOOR	5	4	6	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
24/08/23	EWB0005370	-87304003	JNB	ELS	ASPEN SA OPERATION	DOOR	21	26	27	1	0.00	65.34	31.20	10.40	0.00	0.00	106.94	16.04	122.98
24/08/23	EWB0005371	-87304337	JNB	GRJ	AFRICA ALOE	DOOR	17	25	26	1	0.00	88.66	113.54	10.40	0.00	149.12	361.72	54.26	415.98
24/08/23	EWB0005372	-	JNB	DBN	DELI SPICES PINETOW	DOOR	660	1296	1296	2	0.00	1684.80	804.49	10.40	0.00	0.00	2499.69	374.95	2874.64
25/08/23	EWB0033834	GIVEN	JNB	ELS	BPL EAST LONDON	DOOR	285	501	501	1	0.00	1212.42	578.93	10.40	0.00	0.00	1801.75	270.26	2072.01
24/08/23	EWB0033835	87303478 / 7	JNB	DBN	MONT EAGLE	6M	2182	5060	5060	5	0.00	4940.00	1594.14	10.40	0.00	0.00	6544.54	981.68	7526.22
24/08/23	EWB0033836	87303067 / 7	JNB	JNB	STAR LUBRICANTS DIST	DOOR	0	110	111	1	0.00	44.40	159.38	10.40	0.00	289.37	503.55	75.53	579.08
24/08/23	EWB0033837	87302926 / 7	JNB	JNB	ASTRAL OPERATIONS L	DOOR	5	9	9	1	0.00	43.34	79.29	10.40	0.00	122.72	255.75	38.36	294.11
31/08/23	RTSEWB0005367	EWB0005367	DBN	JNB	BRENNTAG POMONA.	DOOR	2	1	2	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
25/08/23	RTSEWB0005379	EWB0005379	DBN	JNB	BRENNTAG POMONA.	DOOR	21	28	28	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59

WAYBILLS : 68	TOTALS :	27 453.46	55 191.41	57 074.00	136	0.00	68 195.95	37 054.79	655.20	.00	18 391.09	Sub-Total (R)	124 297.03
												VAT (R)	18 644.50
												Total (R)	142 941.53