



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	INV294176
Invoice Date :	19/Oct/2023
SubTotal :	R 146 212.56
Vat :	R 21 931.90
Total:	R 168 144.46

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
11/10/23	2019412	-	JNB	DBN	MONTAGE DURBAN	DOOR	1197	414	1197	3	0.00	1 556.10	1 040.56	10.40	0.00	0.00	2 607.06	391.06	2 998.12
13/10/23	2019413	-	JNB	CPT	BRENNTAG CPT	LINK	12683	28532	28532	30	0.00	23 987.60	12 327.23	10.40	0.00	0.00	36 325.23	5 448.78	41 774.01
13/10/23	2292747	87346849	CPT	JNB	FREEMO	DOOR	195	500	500	1	0.00	870.00	581.77	10.40	0.00	0.00	1 462.17	219.33	1 681.50
13/10/23	2292748	87346850	CPT	DBN	NUTRIGREEN DBN	DOOR	3	3	3	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
13/10/23	2292749	87344771	CPT	DBN	BRENNTAG SA DBN	DOOR	906	625	906	2	0.00	1 911.66	1 278.33	10.40	0.00	0.00	3 200.39	480.06	3 680.45
13/10/23	2292750	87345391	CPT	GRJ	AFRICA ALOE	DOOR	162	250	250	1	0.00	475.00	664.50	10.40	0.00	518.72	1 668.62	250.29	1 918.91
13/10/23	2292751	87345251	CPT	DBN	CONNECT SUPPLY CHAIN	DOOR	1073	3050	3050	5	0.00	6 435.50	4 303.42	10.40	0.00	0.00	10 749.32	1 612.40	12 361.72
13/10/23	2292752	87344773	CPT	JNB	BRENTAG MIDRAND	DOOR	1865	1865	1865	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13/10/23	2292753	87346981	CPT	JNB	BRENNTAG SA	9M	3960	10511	10511	11	0.00	12 532.00	6 440.19	10.40	0.00	0.00	18 982.59	2 847.39	21 829.98
11/10/23	2292754	87344348	CPT	DBN	PHYTO FOROE HERBAL	DOOR	3	2	3	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
11/10/23	2292755	87344371	CPT	JNB	BRENNTAG JHB	DOOR	10	25	25	1	0.00	43.50	29.09	10.40	0.00	0.00	82.99	12.45	95.44
10/10/23	2294864	27116525	PLZ	CPT	BRANNTAG SA CPT	DOOR	75	35	75	1	0.00	110.25	73.72	10.40	0.00	0.00	194.37	29.16	223.53
09/10/23	2305177	-	JNB	DBN	PELLEGRINI INTERNATIONAL	DOOR	11	5	12	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
09/10/23	2373126	77306163	DBN	PLZ	BRENNTAG PE	DOOR	552	1275	1275	2	0.00	4 222.50	1 619.93	10.40	0.00	0.00	4 052.83	607.92	4 660.75
09/10/23	2373127	77306162	DBN	CPT	BRENNTAG CPT	6M	1800	5100	5100	7	0.00	9 308.00	4 783.38	10.40	0.00	0.00	14 101.78	2 115.27	16 217.05
12/10/23	2373128	87344321	DBN	DBN	BOBBYS CHEMICALS CC	DOOR	90	25	90	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
12/10/23	2373130	-	DBN	DBN	ARGYLE BUTCHERY	DOOR	225	150	225	1	0.00	90.00	60.18	10.40	0.00	0.00	160.58	24.09	184.67
13/10/23	2373131	76770575	DBN	DBN	MYMED CC	DOOR	165	45	165	1	0.00	66.00	44.13	10.40	0.00	0.00	120.53	18.08	138.61
13/10/23	2373132	87345353	DBN	PLZ	BRENNTAG PE	DOOR	69	25	69	1	0.00	131.10	87.67	10.40	0.00	0.00	229.17	34.38	263.55
09/10/23	2383124	EWB0005206	PLZ	JNB	NAFASI WATER TECHNOLOGY	DOOR	764	3030	3030	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13/10/23	2383189	36572500	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	263	476	476	1	0.00	775.88	518.83	10.40	0.00	0.00	1 305.11	195.77	1 500.88
13/10/23	EWB0005178	-	JNB	PLZ	EAST COAST DENTAL SUPPLIEDOOR	DOOR	7	22.7	23	1	0.00	43.70	29.22	10.40	0.00	0.00	83.32	12.50	95.82



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	INV294176
Invoice Date :	19/Oct/2023
SubTotal :	R 146 212.56
Vat :	R 21 931.90
Total:	R 168 144.46
	

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
11/10/23	EWB0005179	- 87344456	JNB	PLZ	LYNNE WILHELM	DOOR	210	115	210	1	0.00	399.00	704.36	10.40	0.00	654.32	1 768.08	265.21	2 033.29
13/10/23	EWB0005180	- 87346762	JNB	DBN	MYMED	DOOR	647	1030	1030	2	0.00	1 339.00	895.39	10.40	0.00	0.00	2 244.79	336.72	2 581.51
12/10/23	EWB0005181	-	JNB	GRJ	AFRICA ALOE	DOOR	25	25.2	26	1	0.00	88.66	159.00	10.40	0.00	149.12	407.18	61.08	468.26
12/10/23	EWB0005182	-	JNB	DBN	BONGSAI HYDROPHONICS	DOOR	3	1.03	3	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
12/10/23	EWB0005184	-	JNB	JNB	COMP PHARM PHARMACY	DOOR	6	3.1	7	1	0.00	43.34	111.04	10.40	0.00	122.72	287.50	43.12	330.62
10/10/23	EWB0005185	-	JNB	DBN	ESKORT (PTY) LTD	DOOR	0	3030	3030	4	0.00	16 500.00	0.00	0.00	0.00	0.00	16 500.00	2 475.00	18 975.00
10/10/23	EWB0005186	-	JNB	JNB	COMP PHARM PHARMACY	DOOR	40	53.2	54	2	0.00	43.34	159.59	10.40	0.00	195.32	408.65	61.30	469.95
10/10/23	EWB0005187	-	JNB	DBN	MONT EAGE DURBAN	DOOR	276	152.1	276	1	0.00	358.80	239.93	10.40	0.00	0.00	609.13	91.37	700.50
10/10/23	EWB0005188	-	JNB	DBN	BRENTAG SOUTH AFRICA	DOOR	255	379.5	380	3	0.00	494.00	330.34	10.40	0.00	0.00	834.74	125.21	959.95
10/10/23	EWB0005189	-	JNB	GRJ	AFRICA ALOE	DOOR	6	6.22	7	1	0.00	43.34	111.04	10.40	0.00	122.72	287.50	43.12	330.62
10/10/23	EWB0005190	-	JNB	PLZ	BRENTAG SOUTH AFRICA (PTY)	DOOR	264	253	264	1	0.00	501.60	335.42	10.40	0.00	0.00	847.42	127.11	974.53
11/10/23	EWB0005191	- 87344529	JNB	DBN	MONSTER ERNEGY	6M	2340	7071.2	7072	7	0.00	4 940.00	2 538.67	10.40	0.00	0.00	7 489.07	1 123.36	8 612.43
11/10/23	EWB0005192	- 87344534	JNB	DBN	PHYTO FORCE HERBAL	DOOR	11	6.22	12	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
09/10/23	EWB0005193	-	JNB	JNB	COMP PHARM PHARMACY	DOOR	2	1	2	1	0.00	43.34	111.04	10.40	0.00	122.72	287.50	43.12	330.62
09/10/23	EWB0005194	-	JNB	DBN	KERRY INGREDIENTS SOUTH	DOOR	165	132	165	1	0.00	214.50	143.44	10.40	0.00	0.00	368.34	55.25	423.59
09/10/23	EWB0005195	-	JNB	DBN	NATIONAL BIOPRODUCTS INST	DOOR	844	411.2	844	3	0.00	1 097.20	733.70	10.40	0.00	0.00	1 841.30	276.20	2 117.50
09/10/23	EWB0005196	-	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	10	8	11	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
09/10/23	EWB0005197	-	JNB	DBN	RESMED HEALTH CARE	DOOR	325	230.05	325	1	0.00	422.50	282.53	10.40	0.00	0.00	715.43	107.31	822.74
13/10/23	EWB0033814	- 87345801	JNB	CPT	BRENTAG CPT	DOOR	110	50.3	111	1	0.00	193.14	129.15	10.40	0.00	0.00	332.69	49.90	382.59
13/10/23	EWB0033815	- 87345931	JNB	DBN	MONT EAGE DURBAN	DOOR	411	1248	1248	1	0.00	1 622.40	1 084.90	10.40	0.00	0.00	2 717.70	407.66	3 125.36
12/10/23	EWB0033816	-	JNB	DBN	MONT EAGE	DOOR	783	1040	1040	2	0.00	1 352.00	904.08	10.40	0.00	0.00	2 266.48	339.97	2 606.45



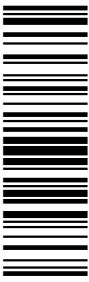
TAX INVOICE

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	INV294176
Invoice Date :	19/Oct/2023
SubTotal :	R 146 212.56
Vat :	R 21 931.90
Total:	R 168 144.46
	

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		
11/10/23	EWB0033817	87344168773063	JNB	DBN	MONT EAGLE DBN	6M	2676	6800	6800	7	0.00	4 940.00	2 538.67	10.40	0.00	0.00	7 489.07	1 123.36	8 612.43		
10/10/23	EWB0033818	- 87342534	JNB	DBN	MONT EAGE DURBAN	DOOR	526	1196	1196	1	0.00	1 554.80	1 039.69	10.40	0.00	0.00	2 604.89	390.73	2 995.62		
TOTALS:																					
							36 011.74	79 208.02	81 495.00	124	0.00	97 253.13	46 636.99	436.80	0.00	1 885.64			146 212.56	21 931.90	168 144.46
																	Sub-Total (R)				
																	VAT (R)				
																	Total (R)				