



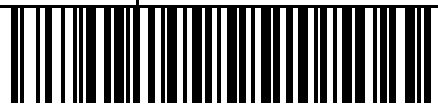
TAX INVOICE

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 :	INV300024
Invoice Date :	29/Feb/2024
SubTotal :	R48 793.89
VAT :	R7 319.07
Total :	R56 112.96
	

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
26/02/24	2292626	87451599	CPT	GRJ	AFRICA ALOE	DOOR	27	50	50	2	0.00	95.00	146.71	10.40	0.00	188.72	440.83	66.12	506.95
28/02/24	2370922	87452560	DBN	DBN	MONSTER ERNEGY BEV	DOOR	2250	5000	5000	5	0.00	2000.00	1034.20	10.40	0.00	0.00	3044.60	456.69	3501.29
28/02/24	2370923	87454924	DBN	ELS	BPL EAST LONDON	DOOR	1446	4000	4000	3	0.00	7600.00	3929.96	10.40	0.00	0.00	11540.36	1731.05	13271.41
28/02/24	2370924	77315304	DBN	PLZ	BRENNTAG PE	DOOR	255	300	300	2	0.00	570.00	294.75	10.40	0.00	0.00	875.15	131.27	1006.42
26/02/24	87451369	CHR04558 - 1	JNB	PTA	THE SOUTH AFRICAN B	12M	0	20000	20000	12	0.00	7489.60	0.00	10.40	0.00	0.00	7500.00	1125.00	8625.00
28/02/24	EWB0011724	-	JNB	PLZ	BRENNTAG SOUTH AFR	DOOR	169	225	225	1	0.00	427.50	221.06	10.40	0.00	0.00	658.96	98.84	757.80
28/02/24	EWB0011725	-	JNB	DBN	P D PHARMACEUTICAL	DOOR	5	1	6	1	0.00	43.34	85.87	10.40	0.00	122.72	262.33	39.35	301.68
28/02/24	EWB0011726	-	JNB	DBN	RYMCO	DOOR	701	1593	1593	2	0.00	2070.90	2484.96	10.40	0.00	2734.67	7300.93	1095.14	8396.07
28/02/24	EWB0011727	-	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	20	21	22	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
28/02/24	EWB0011728	-	JNB	DBN	ZETA LABORATORIES (P	DOOR	56	67	67	3	0.00	87.10	45.04	10.40	0.00	0.00	142.54	21.38	163.92
27/02/24	EWB0011731	87453847	JNB	ELS	ASPEN SA OPERATION	DOOR	150	101	150	1	0.00	363.00	187.71	10.40	0.00	0.00	561.11	84.17	645.28
27/02/24	EWB0011732	87453807	JNB	DBN	BRENNTAG DBN	DOOR	23	25	26	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
27/02/24	EWB0011733	87453851	JNB	DBN	IMPROCHEM DUR	DOOR	23	25	26	1	0.00	43.34	99.52	10.40	0.00	149.12	302.38	45.36	347.74
27/02/24	EWB0011734	87453117	JNB	DBN	KERRY INGREDIENTS D	DOOR	319	215	320	1	0.00	416.00	215.11	10.40	0.00	0.00	641.51	96.23	737.74
26/02/24	EWB0011736	-	JNB	JNB	NESTLE (S.A) (PTY) LIM	6M	2499	6036	6036	7	0.00	4316.00	1563.69	10.40	0.00	0.00	5890.09	883.51	6773.60
28/02/24	EWB0033767	-	JNB	PLZ	BRENNTAG S.A (PTY) LT	DOOR	464	152	464	1	0.00	881.60	455.88	10.40	0.00	0.00	1347.88	202.18	1550.06
28/02/24	EWB0033769	GIVEN	JNB	CPT	BRENNTAG CPT	DOOR	1630	3077	3077	4	0.00	5353.98	2768.54	10.40	0.00	0.00	8132.92	1219.94	9352.86

WAYBILLS : 17							TOTALS :				10 037.27	40 887.39	41 362.00	48	0.00	31 844.04	13 577.82	176.80	.00	3 195.23	Sub-Total (R)	48 793.89
																					VAT (R)	7 319.07
																					Total (R)	56 112.96