



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	INV306989
Invoice Date :	19/Jul/2024
SubTotal :	R 158 512.23
Vat :	R 23 776.84
Total:	R 182 289.07
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
19/07/24	2292499	DN87576654	CPT	GRJ	LANCEWOOD	DOOR	27	50	50	2	0.00	95.00	47.15	10.40	0.00	0.00	152.55	22.88	175.43
19/07/24	2292500	DN87576819	CPT	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	69	100	100	4	0.00	201.00	99.76	10.40	0.00	0.00	311.16	46.67	357.83
19/07/24	2292501	DN87577194	CPT	JNB	BRENNTAG SA	DOOR	819	877	877	2	0.00	1 525.98	757.34	10.40	0.00	0.00	2 293.72	344.06	2 637.78
19/07/24	2292502	MIDRAND	CPT	JNB	BRENNTAG MIDRAND	DOOR	342	589	589	1	0.00	1 024.86	508.64	10.40	0.00	0.00	1 543.90	231.58	1 775.48
19/07/24	2292503	DN87575570/68	CPT	DBN	BRENNTAG DBN	DOOR	159	250	250	1	0.00	527.50	261.80	10.40	0.00	0.00	799.70	119.96	919.66
16/07/24	2292504	DN87573192	CPT	GRJ	ORGANIC ALOE AFRICA	DOOR	55	100	100	4	0.00	190.00	228.90	10.40	0.00	271.22	700.52	105.08	805.60
16/07/24	2292505	DN87579063/235	CPT	GRJ	LANCEWOOD	DOOR	67	132	132	5	0.00	250.80	124.47	10.40	0.00	0.00	385.67	57.85	443.52
19/07/24	2314866	-	JNB	CPT	BRENNTAG-CPT	DOOR	2032	4011	4011	4	0.00	6 979.14	3 463.75	10.40	0.00	0.00	10 453.29	1 567.99	12 021.28
14/07/24	2326405	87569723	DBN	DBN	MYMED CC	DOOR	240	75	240	1	0.00	96.00	47.64	10.40	0.00	0.00	154.04	23.11	177.15
16/07/24	2326407	87572089	DBN	DBN	MONSTER ERNEGY	DOOR	2679	6000	6000	6	0.00	2 400.00	1 191.12	10.40	0.00	0.00	3 601.52	540.23	4 141.75
17/07/24	2326408	77324998	DBN	JNB	BRENNTAG POMONA	6M	1386	3525	3525	6	0.00	4 940.00	1 687.01	10.40	0.00	0.00	6 637.41	995.61	7 633.02
17/07/24	2326409	87572365	DBN	JNB	COCA COLA CANINERS	LINK	0	30000	30000	1	0.00	13 052.00	4 457.26	10.40	0.00	0.00	17 519.66	2 627.95	20 147.61
17/07/24	2326410	87574195	DBN	PTA	BRENNTAG PRETORIA	12M	0	20000	20000	1	0.00	9 734.40	3 324.30	10.40	0.00	0.00	13 069.10	1 960.36	15 029.46
19/07/24	2326411	87573153	DBN	CPT	BRENNTAG CPT	DOOR	300	700	700	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/07/24	2326412	77325130	DBN	JNB	BRENNTAG POMONA	6M	1305	4200	4200	5	0.00	4 940.00	1 687.01	10.40	0.00	0.00	6 637.41	995.61	7 633.02
18/07/24	2326413	87575379	DBN	JNB	BRENNTAG - MIDRAND	DOOR	708	2000	2000	2	0.00	2 600.00	1 290.38	10.40	0.00	0.00	3 900.78	585.12	4 485.90
19/07/24	2326415	87575691	DBN	JNB	BRENTAG MIDRAND	6M	1440	4000	4000	4	0.00	4 940.00	1 687.01	10.40	0.00	0.00	6 637.41	995.61	7 633.02
19/07/24	2326417	875753377	DBN	PLZ	BRENNTAG PE	DOOR	1530	4125	4125	3	0.00	7 837.50	3 889.75	10.40	0.00	0.00	11 737.65	1 760.65	13 498.30
19/07/24	2326418	87575128/875756	DBN	CPT	BRENNTAG CPT	DOOR	660	2000	2700	2	0.00	5 130.00	2 546.02	10.40	0.00	0.00	7 686.42	1 152.96	8 839.38
15/07/24	2358015	-	DBN	JNB	GOOM	LINK	0	30000	30000	1	0.00	13 052.00	4 457.26	10.40	0.00	0.00	17 519.66	2 627.95	20 147.61
15/07/24	87569606	-	JNB	JNB	INTERPACK CONSUMABLE	LINK	0	30000	30000	1	0.00	6 240.00	2 130.96	10.40	0.00	0.00	8 381.36	1 257.20	9 638.56
17/07/24	BTGC11077	-	JNB	DBN	CAPITAL CURTAIN CENTER	DOOR	11	4	12	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54



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19/07/24	EWB0011196	- 87576484	JNB	DBN	AQUABEV DISTRIBUTORS	DOOR	5	7	7	1	0.00	43.34	82.42	10.40	0.00	122.72	258.88	38.83	297.71
19/07/24	EWB0011197	- 87576810	JNB	DBN	MONT EAGE DURBAN	6M	1850	4160	4160	4	0.00	4 940.00	1 687.01	10.40	0.00	0.00	6 637.41	995.61	7 633.02
19/07/24	EWB0011198	- 87576488	JNB	DBN	BRENNTAG DBN	DOOR	1835	2014	2014	7	0.00	2 618.20	1 299.41	10.40	0.00	0.00	3 928.01	589.20	4 517.21
19/07/24	EWB0011200	- 87575364	JNB	PLZ	BRENNTAG PE	DOOR	88	50.5	88	4	0.00	167.20	82.98	10.40	0.00	0.00	260.58	39.09	299.67
19/07/24	EWB0011201	- 87576429	JNB	DBN	ADVANCED ANIMAL	DOOR	11	7.25	11	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
18/07/24	EWB0011208	- 87575356	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	12	6.21	13	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
18/07/24	EWB0011209	- 87575354	JNB	DBN	ZETA LABORATORIES	DOOR	685	1202.34	1203	5	0.00	1 563.90	776.16	10.40	0.00	0.00	2 350.46	352.57	2 703.03
18/07/24	EWB0011210	- 87574998	JNB	DBN	BRENNTAG DBN	DOOR	222	378.75	379	1	0.00	492.70	244.53	10.40	0.00	0.00	747.63	112.14	859.77
18/07/24	EWB0011211	- 87575697	JNB	JNB	MONISHA GREEN HEALTH	DOOR	3	2.07	3	1	0.00	43.34	82.42	10.40	0.00	122.72	258.88	38.83	297.71
17/07/24	EWB0011212	-	JNB	CPT	JOHNSON & JOHNSON	DOOR	683	1008	1008	2	0.00	1 753.92	870.47	10.40	0.00	0.00	2 634.79	395.22	3 030.01
17/07/24	EWB0011213	-	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	11	10.36	12	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
17/07/24	EWB0011214	-	JNB	DBN	AFRICA SUN OIL REFINERIES	DOOR	67	75.6	76	3	0.00	98.80	49.03	10.40	0.00	0.00	158.23	23.73	181.96
17/07/24	EWB0011215	-	JNB	DBN	EDGE MNF (PTY) LTD	DOOR	240	506	506	1	0.00	657.80	326.47	10.40	0.00	0.00	994.67	149.20	1 143.87
16/07/24	EWB0011217	-	JNB	DBN	BRENNTAG DBN	DOOR	157	105.6	158	1	0.00	205.40	101.94	10.40	0.00	0.00	317.74	47.66	365.40
16/07/24	EWB0011218	-	JNB	DBN	PRO NUTRITION PTY LTD	DOOR	21	56	56	2	0.00	72.80	36.13	10.40	0.00	0.00	119.33	17.90	137.23
16/07/24	EWB0011219	-87573478	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	12	7.25	12	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
15/07/24	EWB0011220	-	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	3	1.03	3	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
15/07/24	EWB0011221	-	JNB	PLZ	PHARMACARE LIMITED T/A AS	DOOR	22	45.67	46	1	0.00	87.40	43.38	10.40	0.00	0.00	141.18	21.18	162.36
15/07/24	EWB0011222	-	JNB	PLZ	SERFIE MPORETS AND	DOOR	45	40.28	45	2	0.00	85.50	42.43	10.40	0.00	0.00	138.33	20.75	159.08
15/07/24	EWB0011223	-87571933	JNB	JNB	PICOLA FOOD CC	DOOR	326	1006	1006	1	0.00	402.40	1 076.24	10.40	0.00	1 766.12	3 255.16	488.27	3 743.43
15/07/24	EWB0011224	-	JNB	DBN	PHYTO FORCE HERBAL	DOOR	3	5.18	6	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54




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15/07/24	EWB0011225	-	JNB	DBN	OPTIMUM WELLNESS	DOOR	6	1.03	7	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54	
15/07/24	EWB0011226	-87571919	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	720	3024	3024	3	3 320.65	8 356.00	4 147.09	10.40	0.00	0.00	12 513.49	1 877.02	14 390.51	
15/07/24	EWB0011227	-	JNB	DBN	CANWAY SUPPLY CHAIN	DOOR	23	25.2	26	2	0.00	43.34	95.52	10.40	0.00	149.12	298.38	44.76	343.14	
19/07/24	EWB0033684	GIVEN	JNB	DBN	CONNECT LOGISTICS	DOOR	830	303	831	3	0.00	1 080.30	536.15	10.40	0.00	0.00	1 626.85	244.03	1 870.88	
18/07/24	EWB0033685	GIVEN/ 87574677	JNB	DBN	MONT EAGE DURBAN	DOOR	205	319	319	1	0.00	414.70	205.82	10.40	0.00	0.00	630.92	94.64	725.56	
19/07/24	RD2378728	2378728	JNB	JNB	BITEK INDUSTRIES	DOOR	151	414	414	2	0.00	165.60	82.19	10.40	0.00	0.00	258.19	38.73	296.92	
19/07/24	RTS2378728	2378728	JNB	JNB	BRENNTAG - MIDRAND	DOOR	151	414	414	2	0.00	165.60	82.19	10.40	0.00	0.00	258.19	38.73	296.92	
TOTALS:							22 219.39157	933.32159	458.00	114	3 320.65	109 561.14	46 009.59	509.60	0.00	2 431.90	0.00	Sub-Total (R)	158 512.23	
																		VAT (R)	23 776.84	
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