



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	INV287596
Invoice Date :	19/May/2023
SubTotal :	R 155 501.00
Vat :	R 23 325.19
Total:	R 178 826.19

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
16/05/23	2019344	-	JNB	CPT	BRENNTAG CPT	DOOR	1971	3941	3941	6	0.00	6 857.34	3 263.41	10.40	0.00	0.00	10 131.15	1 519.67	11 650.82
12/05/23	2239407	87214723	CPT	JNB	BRENNTAG SOUTH AFRICA	6M	1632	5000	5000	5	0.00	8 528.00	2 738.34	10.40	0.00	0.00	11 276.74	1 691.51	12 968.25
12/05/23	2239408	87214120	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	651	555	651	2	0.00	1 132.74	539.07	10.40	0.00	0.00	1 682.21	252.33	1 934.54
12/05/23	2239409	87215158	CPT	DBN	INFINITE LIFE CC	DOOR	29	75	75	3	0.00	158.25	184.75	10.40	0.00	0.00	229.97	583.37	670.88
15/05/23	2239410	87217386	CPT	GRJ	BUTISTAR	DOOR	3	3	3	1	0.00	43.34	79.03	10.40	0.00	0.00	255.49	38.32	293.81
16/05/23	2239411	DN87218375	CPT	GRJ	BUTISTAR	DOOR	4	4	4	1	0.00	43.34	79.03	10.40	0.00	0.00	255.49	38.32	293.81
16/05/23	2239412	DN87218371	CPT	DBN	UNILEVER SA	DOOR	330	600	600	1	0.00	1 266.00	602.49	10.40	0.00	0.00	1 878.89	281.83	2 160.72
16/05/23	2239413	DN87218558	CPT	GRJ	STRYDOM CORBET	DOOR	3	1	1	1	0.00	43.34	79.03	10.40	0.00	0.00	255.49	38.32	293.81
17/05/23	2239414	87220404	CPT	PTA	CALIFORNIA PHARMATICAL	DOOR	8	21	21	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
10/05/23	2244134	-	JNB	DBN	BRENTAG DURBAN	DOOR	159	91	159	1	0.00	206.70	98.37	10.40	0.00	0.00	315.47	47.32	362.79
10/05/23	2257015	87211759	DBN	JNB	BRENNTAG POMONA.	6M	2184	7500	7500	8	0.00	4 940.00	1 586.23	10.40	0.00	0.00	6 536.63	980.49	7 517.12
11/05/23	2257016	77295935	DBN	JNB	BRENNTAG MIDRAND	6M	1578	3775	3775	6	0.00	4 940.00	1 586.23	10.40	0.00	0.00	6 536.63	980.49	7 517.12
12/05/23	2257017	87216025	DBN	DBN	ACTICHEM SA PTY LTD	DOOR	126	300	300	1	0.00	120.00	343.23	10.40	0.00	0.00	1 074.85	161.23	1 236.08
12/05/23	2257018	87214792	DBN	CPT	BRENNTAG CPT	DOOR	330	1000	1000	1	0.00	1 900.00	904.21	10.40	0.00	0.00	2 814.61	422.19	3 236.80
12/05/23	2257019	77296421	DBN	PLZ	BRENNTAG PE	6M	2325	6125	6125	8	0.00	13 000.00	4 174.30	10.40	0.00	0.00	17 184.70	2 577.70	19 762.40
12/05/23	2257020	87216325	DBN	JNB	BRENNTAG MIDRAND	DOOR	450	1375	1375	1	0.00	1 787.50	850.67	10.40	0.00	0.00	2 648.57	397.29	3 045.86
15/05/23	2257021	77296514	DBN	JNB	BRENNTAG MIDRAND	6M	2835	5525	5525	6	0.00	4 940.00	1 586.23	10.40	0.00	0.00	6 536.63	980.49	7 517.12
15/05/23	2257022	87216736	DBN	CPT	BRENNTAG CPT	DOOR	126	200	200	1	0.00	380.00	180.84	10.40	0.00	0.00	571.24	85.69	656.93
16/05/23	2257023	87217692	DBN	DBN	MYMED CC	DOOR	47	90	90	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
16/05/23	2257024	87217693	DBN	DBN	ACTICHEM SA PTY LTD	DOOR	150	400	400	1	0.00	160.00	440.79	10.40	0.00	0.00	766.22	206.61	1 584.02
17/05/23	2294552	EWB0005795	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	79	50.4	79	6	0.00	128.77	61.28	10.40	0.00	0.00	200.45	30.07	230.52
11/05/23	2321032	-	JNB	CPT	BRENTAG-CPT	DOOR	165	233	233	1	0.00	405.42	192.94	10.40	0.00	0.00	608.76	91.31	700.07



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15/05/23	32728	87195849 -	DBN	PLZ	BRENNTAG P.E	12M	20000	20000	20000	24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/05/23	EWB0005783	87219669	JNB	DBN	PHYTO FORCE	DOOR	11	9.32	12	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
17/05/23	EWB0005784	87220285	JNB	DBN	FAIRFIELD DAIRY	DOOR	330	606	606	1	0.00	787.80	901.32	10.40	0.00	1 106.12	2 805.64	420.85	3 226.49	
17/05/23	EWB0005785	87218852	JNB	PLZ	BRENNTAG PE	6M	1596	7519.85	7520	7	0.00	12 428.00	3 990.63	10.40	0.00	0.00	16 429.03	2 464.35	18 893.38	
16/05/23	EWB0005786	87219005	JNB	DBN	NUTRIGREEN NUTRIHERB	DOOR	29	26.4	29	2	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
16/05/23	EWB0005787	87218540	JNB	DBN	JUDY MAIMGUARD	DOOR	150	252	252	1	0.00	327.60	155.90	10.40	0.00	0.00	493.90	74.09	567.99	
16/05/23	EWB0005788	87218938	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	13	10.8	13	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
16/05/23	EWB0005789	87218400	JNB	DBN	MVMED CC	DOOR	28	90.81	91	4	0.00	118.30	56.30	10.40	0.00	0.00	185.00	27.75	212.75	
16/05/23	EWB0005790	87218402	JNB	DBN	NESTLE HARRISMITH	DOOR	930	2016	2016	3	0.00	2 620.80	3 440.88	10.40	0.00	4 609.46	10 681.54	1 602.23	12 283.77	
16/05/23	EWB0005791	87218769	JNB	JNB	DNA HEALTH CENTRE	DOOR	7	5.18	8	1	0.00	43.34	79.03	10.40	0.00	122.72	255.49	38.32	293.81	
15/05/23	EWB0005792	- 87217526	JNB	PLZ	BRENNTAG PE	DOOR	63	75.75	76	3	0.00	144.40	68.72	10.40	0.00	0.00	223.52	33.53	257.05	
15/05/23	EWB0005793	- 87217788	JNB	CPT	EIRENE HEALTH SHOP	DOOR	1	1.04	2	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
15/05/23	EWB0005794	- 87216802	JNB	DBN	PROFESSIONAL FITNESS	DOOR	6	3.11	6	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
15/05/23	EWB0005795	-	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	79	50.4	79	6	0.00	150.10	71.43	10.40	0.00	0.00	231.93	34.79	266.72	
15/05/23	EWB0005796	- 87216793	JNB	DBN	KERRY INGREDIENTS	DOOR	213	504	504	1	0.00	655.20	311.81	10.40	0.00	0.00	977.41	146.61	1 124.02	
15/05/23	EWB0005797	- 87216813	JNB	JNB	MAGALIESBERG CITRUS	DOOR	570	1008	1008	1	0.00	403.20	1 033.95	10.40	0.00	1 769.42	3 216.97	482.55	3 699.52	
15/05/23	EWB0005798	- 87216810	JNB	DBN	LICHTRO CHEMICALS	DOOR	1	2.07	3	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
15/05/23	EWB0005799	- 87217432	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	1230	3000	3000	3	0.00	8 356.40	4 724.71	10.40	0.00	0.00	13 091.51	1 963.73	15 055.24	
15/05/23	EWB0005800	- 87217199	JNB	DBN	PHYTO FORCE	DOOR	11	6.18	12	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
15/05/23	EWB0005801	- 87216821	JNB	DBN	VESAR RESEARCH	DOOR	1	1.04	2	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
15/05/23	EWB0005802	- 87217202	JNB	DBN	ALLIED DRUG COMPANY	DOOR	270	1008	1008	1	0.00	1 310.40	623.62	10.40	0.00	0.00	1 944.42	291.66	2 236.08	



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15/05/23	EWB0005803	- 87216812	JNB	DBN	R & W LAB CC	DOOR	14	26.4	27	1	0.00	43.34	92.38	10.40	0.00	150.77	296.89	44.83	341.42	
12/05/23	EWB0005804	- 87213970	JNB	PTA	FOODCORP	DOOR	390	1052	1052	1	0.00	515.48	245.32	10.40	0.00	0.00	771.20	115.68	886.88	
11/05/23	EWB0005805	87214877	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	6	4.14	7	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
11/05/23	EWB0005806	87215057	JNB	DBN	PHYTO FORCE	DOOR	6	3.11	7	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
11/05/23	EWB0005807	87214873	JNB	DBN	OPTIMUM WELLNESS	DOOR	11	25.2	26	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
11/05/23	EWB0005808	87215253	JNB	DBN	INFINITE LIFE CC	DOOR	42	50.5	51	2	0.00	66.30	31.55	10.40	0.00	0.00	108.25	16.24	124.49	
11/05/23	EWB0005809	87214983	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	168	202	202	1	0.00	351.48	376.44	10.40	0.00	439.52	1 177.84	176.68	1 354.52	
10/05/23	EWB0005810	-	JNB	DBN	NATIONAL BIOPRODUCTS INST	DOOR	324	448.8	449	1	0.00	583.70	277.78	10.40	0.00	0.00	871.88	130.78	1 002.66	
10/05/23	EWB0005811	-	JNB	DBN	MYMED CC	DOOR	187	341.55	342	1	0.00	444.60	211.59	10.40	0.00	0.00	666.59	99.99	766.58	
10/05/23	EWB0005812	- 87213493	JNB	GRJ	AFRICA ALOE	DOOR	61	25.2	61	3	0.00	208.01	197.44	10.40	0.00	206.87	622.72	93.41	716.13	
10/05/23	EWB0005813	-	JNB	DBN	FOODCORP (PTY) LTD	DOOR	411	1052	1052	1	0.00	1 367.60	650.84	10.40	0.00	0.00	2 028.84	304.33	2 333.17	
10/05/23	EWB0005814	-	JNB	DBN	R & W LAB CC	DOOR	5	5.18	6	1	0.00	43.34	79.03	10.40	0.00	122.72	255.49	38.32	293.81	
10/05/23	EWB0005815	-	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	10	5.18	10	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
10/05/23	EWB0005816	-	JNB	CPT	BRENTAG-CPT	6M	1833	4281	4281	5	0.00	8 528.00	2 738.34	10.40	0.00	0.00	11 276.74	1 691.51	12 968.25	
09/05/23	EWB0005817	87212772	JNB	DBN	FERRO	12M	6050	18404	18404	20	0.00	9 214.40	2 958.74	10.40	0.00	0.00	12 183.54	1 827.53	14 011.07	
17/05/23	EWB0033878	-	JNB	JNB	STAR LUBRICANTS	DOOR	255	153	255	1	0.00	102.00	299.33	10.40	0.00	526.97	938.70	140.80	1 079.50	
11/05/23	RREWB0005813	EWB0005813	DBN	JNB	BRENTAG KEMPTON PARK	DOOR	874	874	874	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WAYBILLS : 60							TOTALS:	51 371.33	100 013.61	100 412.00	171	0.00	100 401.29	43 476.37	603.20	0.00	11 020.14	Sub-Total (R)	155 501.00	
																		VAT (R)	23 325.19	
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