



# 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

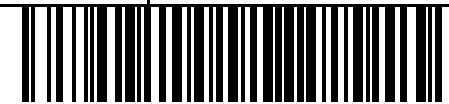
### Customer Details

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 :	INV298754
Invoice Date :	31/Jan/2024
SubTotal :	R86 914.31
VAT :	R13 037.18
Total :	R99 951.49
	

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
26/01/24	2019450	-	JNB	CPT	BRENNTAG CPT	DOOR	1298	2062	2062	4	0.00	3587.88	1754.83	10.40	0.00	0.00	5353.11	802.97	6156.08
30/01/24	2019451	-	JNB	DBN	MONT EAGLE	DOOR	279	123	279	1	0.00	362.70	177.40	10.40	0.00	0.00	550.50	82.58	633.08
31/01/24	2019452	-	JNB	DBN	MONT EAGLE	DOOR	1242	441	1242	3	0.00	1614.60	789.70	10.40	0.00	0.00	2414.70	362.20	2776.90
30/01/24	2292654	87430645	CPT	JNB	SPARTA PHARMACEATI	DOOR	9	25	25	1	0.00	43.50	21.28	10.40	0.00	0.00	75.18	11.28	86.46
30/01/24	2292655	87430401	CPT	GRJ	DUTOIT BROERS LAND	DOOR	43	75	75	3	0.00	142.50	69.70	10.40	0.00	0.00	222.60	33.39	255.99
26/01/24	2292656	87426742	CPT	DBN	ALLIED DRUG COMPAN	DOOR	48	100	100	4	0.00	211.00	103.20	10.40	0.00	0.00	324.60	48.69	373.29
26/01/24	2292657	87425920	CPT	DBN	BRENNTAG ISIPINGO	DOOR	14	25	25	1	0.00	52.75	25.80	10.40	0.00	0.00	88.95	13.34	102.29
26/01/24	2292658	87425919	CPT	PLZ	BRENNTAG DEAL PART	DOOR	58	100	100	4	0.00	201.00	98.31	10.40	0.00	0.00	309.71	46.46	356.17
26/01/24	2292659	87427059	CPT	JNB	BRENNTAG - MIDRAN	DOOR	240	240	240	1	0.00	417.60	204.25	10.40	0.00	0.00	632.25	94.84	727.09
26/01/24	2292660	87426662	CPT	PLZ	LONGEVITY SUPPLEME	DOOR	3	2	3	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
26/01/24	2292661	87425921	CPT	JNB	BRENNTAG KEMPTON	DOOR	360	493	493	1	0.00	857.82	419.56	10.40	0.00	0.00	1287.78	193.17	1480.95
25/01/24	2292662	87426042	CPT	GRJ	CAPE HONEY BUSH TE	DOOR	23	17	24	1	0.00	45.60	93.62	10.40	0.00	145.82	295.44	44.32	339.76
25/01/24	2309118	BTG	PLZ	CPT	JOHNSON & JOHNSO	DOOR	210	104	210	1	0.00	308.70	150.99	10.40	0.00	0.00	470.09	70.51	540.60
26/01/24	2309120	87427701	PLZ	JNB	BRENTAG MIDRAND	DOOR	60	100	100	1	0.00	163.00	79.72	10.40	0.00	0.00	253.12	37.97	291.09
25/01/24	2309189	BTG	PLZ	CPT	ALCOPAC	DOOR	50	25	50	1	0.00	73.50	35.95	10.40	0.00	0.00	119.85	17.98	137.83
25/01/24	2370893	87425622	DBN	DBN	THE SOUTH AFRICAN B	6M	3780	10000	10000	10	0.00	4316.00	1442.84	10.40	0.00	0.00	5769.24	865.39	6634.63
27/01/24	2370894	87426976	DBN	DBN	CHATEAU CATEAUX	DOOR	141	25	141	1	0.00	56.40	27.59	10.40	0.00	0.00	94.39	14.16	108.55
26/01/24	2370895	87424507	DBN	JNB	BRENNTAG - MIDRAN	DOOR	347	980	980	7	0.00	1274.00	623.11	10.40	0.00	0.00	1907.51	286.13	2193.64
26/01/24	2370896	87426978	DBN	CPT	HENEWAYS	DOOR	778	2240	2240	16	0.00	4256.00	2081.61	10.40	0.00	0.00	6348.01	952.20	7300.21
26/01/24	2370897	87426121	DBN	CPT	BRENNTAG CPT	DOOR	93	100	100	1	0.00	190.00	92.93	10.40	0.00	0.00	293.33	44.00	337.33
31/01/24	2370933	87431291	DBN	JNB	BRENNTAG - MIDRAN	DOOR	225	500	500	1	0.00	650.00	317.91	10.40	0.00	0.00	978.31	146.75	1125.06
30/01/24	2370934	77313276	DBN	JNB	BRENNTAG - MIDRAN	6M	4389	10525	10525	11	0.00	4940.00	1651.44	10.40	0.00	0.00	6601.84	990.28	7592.12
30/01/24	2370935	87428069	DBN	CPT	BRENNTAG CPT	DOOR	1134	3000	3000	3	0.00	5700.00	2787.87	10.40	0.00	0.00	8498.27	1274.74	9773.01
30/01/24	2370936	87428068	DBN	JNB	BRENNTAG - MIDRAN	6M	3024	8000	8000	8	0.00	4940.00	1651.44	10.40	0.00	0.00	6601.84	990.28	7592.12



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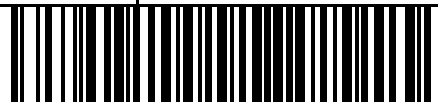
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30/01/24	2370937	87429453	DBN	ELS	BPL EAST LONDON	DOOR	120	150	150	1	0.00	285.00	139.39	10.40	0.00	0.00	434.79	65.22	500.01
26/01/24	2379064	JNB99558	PTA	ELS	BPL EAST LONDON	DOOR	144	220	220	1	0.00	675.40	330.34	10.40	0.00	0.00	1016.14	152.42	1168.56
26/01/24	2379067	JNB99558	PTA	PLZ	BRENTAG SOUTH AFRI	DOOR	585	1136	1136	1	0.00	2158.40	1055.67	10.40	0.00	0.00	3224.47	483.67	3708.14
31/01/24	EWB0011798	-	JNB	DBN	SIZWE SINYE DISTRIBU	DOOR	6	5	7	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
31/01/24	EWB0011799	-	JNB	PLZ	LYNNE WILHELM	DOOR	44	50	51	2	0.00	96.90	197.11	10.40	0.00	306.11	610.52	91.58	702.10
31/01/24	EWB0011800	-	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	11	8	11	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
30/01/24	EWB0011802	-	JNB	DBN	MIDLANDS HOMEOPA	DOOR	2	1	2	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
30/01/24	EWB0011803	-	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	9	12	12	2	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
30/01/24	EWB0011804	-87430033	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	15	26	27	1	0.00	51.30	25.09	10.40	0.00	0.00	86.79	13.02	99.81
30/01/24	EWB0011805	-	JNB	DBN	PME CAKE SA	DOOR	11	27	27	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
30/01/24	EWB0011806	-	JNB	CPT	NAUTILUS PHARMA KU	DOOR	62	110	110	4	0.00	191.40	93.61	10.40	0.00	0.00	295.41	44.31	339.72
31/01/24	EWB0011807	-	JNB	DBN	MARTINNAISE FOOD P	DOOR	6	3	7	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
29/01/24	EWB0011809	- 87427726	JNB	PLZ	FRESENIUS KABI	DOOR	26	25	26	1	0.00	49.40	24.16	10.40	0.00	0.00	83.96	12.59	96.55
29/01/24	EWB0011810	- 87428905	JNB	JNB	NESTLE HARRISMITH	DOOR	1175	3024	3024	3	0.00	1209.60	3925.80	10.40	0.00	6816.98	11962.78	1794.42	13757.20
29/01/24	EWB0011811	- 87429304	JNB	ELS	ASPEN SA E/L	DOOR	342	211	342	1	0.00	827.64	404.80	10.40	0.00	0.00	1242.84	186.43	1429.27
29/01/24	EWB0011812	- 87428906	JNB	DBN	THE SOUTH AFRICAN	6M	2700	11034	11035	9	0.00	4940.00	1651.44	10.40	0.00	0.00	6601.84	990.28	7592.12
29/01/24	EWB0011813	- 87428087	JNB	CPT	MAILWORX CC	DOOR	7	6	7	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33
26/01/24	EWB0011814	- 87428164	JNB	JNB	TIGER CONSUMER BR	DOOR	1258	2050	2050	5	0.00	820.00	2107.39	10.40	0.00	3488.72	6426.51	963.98	7390.49
26/01/24	EWB0011815	- 87427766	JNB	DBN	NATURE EEZE	DOOR	16	25	26	1	0.00	43.34	94.13	10.40	0.00	149.12	296.99	44.55	341.54
26/01/24	EWB0011816	- 87427725	JNB	PLZ	FRESENIUS KABI	DOOR	195	151	195	1	0.00	370.50	181.21	10.40	0.00	0.00	562.11	84.32	646.43
26/01/24	EWB0011817	- 87427727	JNB	GRJ	AFRICA ALOE	DOOR	7	5	8	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33
25/01/24	EWB0011820	-	JNB	BFN	TIGER CONSUMER BRA	DOOR	237	315	316	1	0.00	549.84	575.90	10.40	0.00	627.62	1763.76	264.56	2028.32
25/01/24	EWB0011821	-	JNB	DBN	HAFSON INVESTMENT	DOOR	9	10	11	1	0.00	43.34	82.03	10.40	0.00	124.37	260.14	39.02	299.16
25/01/24	EWB0011822	-	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	12	9	12	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18



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30/01/24	EWB0033781	-	JNB	DBN	MONT EAGE DURBAN	DOOR	223	429	429	1	0.00	557.70	272.77	10.40	0.00	0.00	840.87	126.13	967.00			
26/01/24	EWB0033782	-87428115	JNB	DBN	MONT EAGLE	DOOR	246	304	304	1	0.00	395.20	193.29	10.40	0.00	0.00	598.89	89.83	688.72			
<b>WAYBILLS : 50</b>							<b>TOTALS :</b>				<b>25 315.09</b>	<b>58 651.63</b>	<b>60 059.00</b>	<b>131</b>	<b>0.00</b>	<b>48 102.91</b>	<b>26 387.22</b>	<b>520.00</b>	<b>.00</b>	<b>11 904.18</b>	<b>Sub-Total (R)</b>	<b>86 914.31</b>
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