

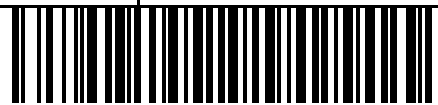


TAX INVOICE

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 :	INV305614
Invoice Date :	25/Jun/2024
SubTotal :	R151 070.92
VAT :	R22 660.63
Total :	R173 731.55
	

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
18/06/24	2121170	-	JNB	ELS	BOARDMANS BROS	DOOR	29	54	54	2	0.00	130.68	164.92	10.40	0.00	195.32	501.32	75.20	576.52
18/06/24	2121171	-	JNB	CPT	BRENNTAG CPT	DOOR	1	2	2	2	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
20/06/24	2121172	-87550945	JNB	CPT	THE CAPE TOWN TOILE	DOOR	6	3	7	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
24/06/24	2292528	D/N 8755365	CPT	GRJ	NESTLE SA	DOOR	36	100	100	4	0.00	190.00	233.33	10.40	0.00	271.22	704.95	105.74	810.69
24/06/24	2292529	D/N8755410	CPT	GRJ	CAPE HONEY BUSH TE	DOOR	3	2	3	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
21/06/24	2292530	DN87552199	CPT	DBN	QUALICHEN	DOOR	14	5	14	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
21/06/24	2292531	DN87551129	CPT	JNB	BRENNTAG MIDRAND	DOOR	710	2018	2018	3	0.00	3511.32	1776.38	10.40	0.00	0.00	5298.10	794.72	6092.82
21/06/24	2292532	DN87551128	CPT	DBN	CONNECT SUPPLY CHA	DOOR	28	36	36	2	0.00	75.96	38.43	10.40	0.00	0.00	124.79	18.72	143.51
21/06/24	2292533	DN87551126	CPT	JNB	BRENNTAG KEMPTON	DOOR	492	736	736	1	0.00	1280.64	647.88	10.40	0.00	0.00	1938.92	290.84	2229.76
18/06/24	2314240	-	JNB	DBN	CANWAY SUPPLY CHAI	DOOR	1	2	2	2	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
21/06/24	2314252	-	JNB	DBN	LEE-CHEM LABORATOR	DOOR	1	2	2	2	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
20/06/24	2326373	87541935	DBN	DBN	MONSTER ERNEGY BEV	LINK	0	30000	30000	1	0.00	6240.00	2190.86	10.40	0.00	0.00	8441.26	1266.19	9707.45
18/06/24	2326376	77322771/77	DBN	CPT	BRENNTAG CPT	DOOR	1185	3025	3025	5	0.00	5747.50	2907.66	10.40	0.00	0.00	8665.56	1299.83	9965.39
18/06/24	2326377	87548749	DBN	DBN	MYMED CC	DOOR	138	68	138	1	0.00	55.20	27.93	10.40	0.00	0.00	93.53	14.03	107.56
19/06/24	2326378	87547695	DBN	CPT	BRENNTAG CPT	6M	2052	6000	6000	6	0.00	9308.00	3268.04	10.40	0.00	0.00	12586.44	1887.97	14474.41
20/06/24	2326379	-	DBN	JNB	BRENNTAG - MIDRAN	12M	0	20000	20000	1	0.00	9214.40	3235.18	10.40	0.00	0.00	12459.98	1869.00	14328.98
20/06/24	2326380	87550936	DBN	CPT	BRENNTAG CPT	DOOR	1500	4000	4000	4	0.00	7600.00	3844.84	10.40	0.00	0.00	11455.24	1718.29	13173.53
19/06/24	2326381	76803841	DBN	DBN	IMPROCHEM DUR	DOOR	924	2425	2425	4	0.00	970.00	2568.69	10.40	0.00	4107.47	7656.56	1148.48	8805.04
20/06/24	2326382	77323146	DBN	PLZ	BRENNTAG SA PORT EL	DOOR	222	250	250	2	0.00	475.00	240.30	10.40	0.00	0.00	725.70	108.86	834.56
24/06/24	2326383	87553634	DBN	DBN	BSN MEDICAL	DOOR	531	600	600	2	0.00	240.00	121.42	10.40	0.00	0.00	371.82	55.77	427.59
24/06/24	2327635	-87552628	JNB	DBN	LEECHM LAB	DOOR	10	28	28	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
21/06/24	2344296	-	JNB	CPT	BRENNTAG CPT	6M	2578	5020	5020	7	0.00	8528.00	2994.18	10.40	0.00	0.00	11532.58	1729.89	13262.47
19/06/24	2344301	-	JNB	DBN	MONT EAGE DURBAN	DOOR	399	149	400	1	0.00	520.00	263.07	10.40	0.00	0.00	793.47	119.02	912.49
20/06/24	2344309	-	JNB	DBN	MONT EAGLE	DOOR	983	290	1302	2	0.00	1692.60	856.29	10.40	0.00	0.00	2559.29	383.89	2943.18



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21/06/24	2351521	.	CPT	JNB	PTY TRADE 333	DOOR	930	324	930	2	0.00	1618.20	818.65	10.40	0.00	0.00	2447.25	367.09	2814.34
24/06/24	2352479	87553951	DBN	JNB	BE-LIV-IT	DOOR	1278	2000	2000	3	0.00	2600.00	1315.34	10.40	0.00	0.00	3925.74	588.86	4514.60
24/06/24	EWB0011316	-87553395	JNB	DBN	NATURAL & ORGANIC	DOOR	177	403	404	1	0.00	525.20	656.67	10.40	0.00	772.82	1965.09	294.76	2259.85
24/06/24	EWB0011317	-87553408	JNB	DBN	LEE-CHEM LABORATOR	DOOR	23	25	26	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
21/06/24	EWB0011318	-	JNB	PLZ	BRENNTAG P.E	DOOR	6	23	23	1	0.00	43.70	22.11	10.40	0.00	0.00	76.21	11.43	87.64
21/06/24	EWB0011319	-	JNB	DBN	FLAG TIGER BRANDS S	DOOR	7	25	26	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
21/06/24	EWB0011320	-	JNB	DBN	PHYTO FORCE HERBAL	DOOR	3	2	3	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
21/06/24	EWB0011321	-	JNB	DBN	R & W LAB CC	DOOR	3	2	3	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
24/06/24	EWB0011322	-87553403	JNB	DBN	PHOLOGWINI CC	DOOR	8	25	26	1	0.00	43.34	97.37	10.40	0.00	149.12	300.23	45.03	345.26
20/06/24	EWB0011323	-	JNB	DBN	ZETA LABORATORIES (P	DOOR	38	42	43	2	0.00	55.90	28.28	10.40	0.00	0.00	94.58	14.19	108.77
20/06/24	EWB0011324	-	JNB	DBN	MONT EAGLE	DOOR	293	318	318	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/06/24	EWB0011325	87550872-76	JNB	DBN	BRENTAG ISIPHINGO	DOOR	118	84	118	6	2250.15	153.40	77.61	10.40	0.00	0.00	241.41	36.21	277.62
24/06/24	EWB0011326	-87553415	JNB	DBN	BRENNTAG DBN	DOOR	507	2024	2024	2	0.00	2631.20	1331.12	10.40	0.00	0.00	3972.72	595.91	4568.63
24/06/24	EWB0011327	-EWB001137	JNB	DBN	NESTLE (S.A) (PTY) LIM	LINK	8490	30000	30000	22	0.00	13052.00	4582.56	10.40	0.00	0.00	17644.96	2646.74	20291.70
19/06/24	EWB0011329	- 87549930	JNB	DBN	PHOLOGWINI CC	DOOR	28	100	100	4	0.00	130.00	202.98	10.40	0.00	271.22	614.60	92.19	706.79
19/06/24	EWB0011330	- 87550064	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	6	5	7	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
19/06/24	EWB0011331	- 87550138	JNB	DBN	FREYS FOOD BRANDS	DOOR	2	1	2	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
19/06/24	EWB0011332	- 87549919	JNB	PLZ	FRESENIS KABI	DOOR	44	50	51	2	0.00	96.90	49.02	10.40	0.00	0.00	156.32	23.45	179.77
19/06/24	EWB0011333	- 8759929	JNB	BFN	BREAK A WAY	DOOR	2	1	2	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
19/06/24	EWB0011334	- 87550140	JNB	BFN	TIGER CONSUMER BR	DOOR	471	568	568	2	0.00	988.32	1027.86	10.40	0.00	1043.42	3070.00	460.50	3530.50
18/06/24	EWB0011335	-	JNB	JNB	GULLAND EIENDOMME	DOOR	617	651	651	1	0.00	260.40	728.89	10.40	0.00	1180.37	2180.06	327.01	2507.07
18/06/24	EWB0011336	-	JNB	ELS	ASPEN SA OPERATION	DOOR	68	100	100	4	0.00	242.00	122.43	10.40	0.00	0.00	374.83	56.22	431.05
18/06/24	EWB0011337	-	JNB	GRJ	AFRICA ALOE	DOOR	460	727	728	1	0.00	2482.48	1917.31	10.40	0.00	1307.42	5717.61	857.64	6575.25
18/06/24	EWB0011339	-	JNB	DBN	FOR BETTER HEALTH C	DOOR	3	3	4	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02



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19/06/24	EWB0011340	- 87550207	JNB	POLO	THE SOUTH AFRICAN	6M	1	6186	6187	5	3727.32	11245.50	0.00	10.40	0.00	0.00	11255.90	1688.38	12944.28			
14/06/24	EWB0011350	-	JNB	JNB	COMP PHARM PHARM	DOOR	6	51	51	2	0.00	43.34	118.23	10.40	0.00	190.37	362.34	54.35	416.69			
18/06/24	EWB0011353	-	JNB	DBN	PRO NUTRITION PTY LT	DOOR	30	84	84	3	0.00	109.20	55.24	10.40	0.00	0.00	174.84	26.23	201.07			
18/06/24	EWB0011354	-	JNB	DBN	YUMMEE FOODS	DOOR	396	506	506	1	0.00	657.80	332.78	10.40	0.00	0.00	1000.98	150.15	1151.13			
18/06/24	EWB0011355	-	JNB	JNB	PECOLO PHARMA	DOOR	205	404	404	1	0.00	161.60	472.72	10.40	0.00	772.82	1417.54	212.63	1630.17			
21/06/24	EWB0033697	- 87548691	JNB	DBN	UNITY PAPER SALE	DOOR	12	16	17	2	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02			
21/06/24	EWB0033698	- 87551309	JNB	DBN	FLEX-O-THENE PLASTIC	DOOR	9	2	9	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02			
19/06/24	EWB0033699	87550266	JNB	PLZ	BRENNTAG PLZ	DOOR	0	1004	1004	1	0.00	1907.60	965.05	10.40	0.00	0.00	2883.05	432.46	3315.51			
19/06/24	EWB0033700	87549150/14	JNB	PLZ	BRENNTAG PLZ.	DOOR	407	1070	1071	1	0.00	2034.90	1029.46	10.40	0.00	0.00	3074.76	461.21	3535.97			
WAYBILLS : 57							TOTALS :				26 489.16	121 641.84	123 652.00	138	5 977.47	97 599.06	42 014.29	582.40	.00	10 875.17	Sub-Total (R)	151 070.92
																				VAT (R)	22 660.63	
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