



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

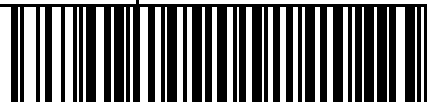
Customer Details

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 :	INV309832
Invoice Date :	13/Sep/2024
SubTotal :	R217 883.49
VAT :	R32 682.54
Total :	R250 566.03
	

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
11/09/24	2267640	ANDZANI	PTA	DBN	BRENNTAG DBN	6M	2617	10000	10000	4	0.00	7550.40	2210.00	10.40	0.00	0.00	9770.80	1465.62	11236.42
10/09/24	2298051	DN87618933	CPT	JNB	BRENNTAG MIDRAND	DOOR	123	231	231	1	0.00	401.94	179.87	10.40	0.00	0.00	592.21	88.83	681.04
11/09/24	2298052	DN87620080	CPT	PLZ	LONGEVITY SUPPLEME	DOOR	4	5	5	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
11/09/24	2298053	DN87618903	CPT	GRJ	AFRICA ALOE	DOOR	285	305	305	1	0.00	579.50	532.06	10.40	0.00	609.47	1731.43	259.71	1991.14
11/09/24	2298054	DN87620084	CPT	PLZ	SERFIE IMPORTS & EXP	DOOR	87	140	140	6	0.00	281.40	125.93	10.40	0.00	0.00	417.73	62.66	480.39
11/09/24	2298055	DN87620386	CPT	GRJ	CAPE HONEYBUSH TEA	DOOR	14	8	15	1	0.00	43.34	78.00	10.40	0.00	130.97	262.71	39.41	302.12
12/09/24	2298056	DN87621098	CPT	GRJ	NESTLE MOSSEL BAY	DOOR	36	100	100	4	0.00	190.00	206.40	10.40	0.00	271.22	678.02	101.70	779.72
12/09/24	2298057	DN87621099	CPT	GRJ	ORGANIC ALOE AFRICA	DOOR	124	150	150	6	0.00	285.00	285.83	10.40	0.00	353.72	934.95	140.24	1075.19
13/09/24	2298058	87621541	CPT	DBN	CONNECT SUPPLY CHA	DOOR	14	29	29	1	0.00	61.19	27.38	10.40	0.00	0.00	98.97	14.85	113.82
13/09/24	2314842	-	JNB	DBN	BRENNTAG DBN	DOOR	2	11	11	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
13/09/24	2314843	-87621472	JNB	CPT	BRENNTAG CPT	12M	5913	19585	19585	21	0.00	16536.00	4840.09	10.40	0.00	0.00	21386.49	3207.97	24594.46
12/09/24	2314844	-	JNB	DBN	BRENNTAG DBN	6M	3673	10230	10230	10	0.00	4940.00	1445.94	10.40	0.00	0.00	6396.34	959.45	7355.79
04/09/24	2363834	87612264	DBN	DBN	MONSTER ENERGY BEV	8T-CL	0	8000	8000	8	0.00	3328.00	0.00	10.40	0.00	0.00	3338.40	500.76	3839.16
09/09/24	2363840	87613584	DBN	PLZ	BRENNTAG PE	DOOR	90	25	90	1	0.00	171.00	76.52	10.40	0.00	0.00	257.92	38.69	296.61
12/09/24	2363842	87620498	DBN	DBN	CANWAY SUPPLY SOLU	DOOR	150	40	150	1	0.00	60.00	185.14	10.40	0.00	353.72	609.26	91.39	700.65
13/09/24	2363844	77328903/44	DBN	CPT	BRENNTAG CPT	6M	1662	10000	10000	6	0.00	9308.00	2724.45	10.40	0.00	0.00	12042.85	1806.43	13849.28
09/09/24	2416736	-	JNB	DBN	BRENNTAG DBN	DOOR	2	1	3	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
11/09/24	2425184	-	JNB	DBN	AUTUMN BREEZE	DOOR	0	1	2	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
11/09/24	2425185	-	JNB	DBN	IMPO DISTRIBUTORS-	DOOR	11	3	11	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
13/09/24	2425186	87621069	JNB	DBN	NAUTICA ORGANIC TR	DOOR	23	50	50	2	0.00	65.00	29.09	10.40	0.00	0.00	104.49	15.67	120.16
13/09/24	2425193	-87622378	JNB	CPT	BRENNTAG CPT	DOOR	134	272	272	1	0.00	473.28	211.79	10.40	0.00	0.00	695.47	104.32	799.79
05/09/24	87614027	- 76814799	JNB	JNB	SAB ROSSLYN	12M	0	20000	20000	1	0.00	5720.00	1674.24	10.40	0.00	0.00	7404.64	1110.70	8515.34
10/09/24	87617880	JOSEPH - 12	JNB	JNB	RCL GROUP SERVICES	12M	0	15000	15000	1	0.00	5720.00	1674.24	10.40	0.00	0.00	7404.64	1110.70	8515.34
10/09/24	87618948	- 76815491	JNB	JNB	FIRMENICH	12M	0	20000	20000	1	0.00	5720.00	1674.24	10.40	0.00	0.00	7404.64	1110.70	8515.34



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12/09/24	87619105	- 76815785	JNB	JNB	MENTOR FREIGHT	LINK	0	30000	30000	1	0.00	6240.00	1826.45	10.40	0.00	0.00	8076.85	1211.53	9288.38
13/09/24	87620186	- 76815785	JNB	JNB	MENTOR FREIGHT	LINK	0	30000	30000	1	0.00	6240.00	1826.45	10.40	0.00	0.00	8076.85	1211.53	9288.38
13/09/24	87621030	-76815973 -	JNB	JNB	SD GUTHRIE INTERNAT	LINK	0	30000	30000	30	0.00	6240.00	1826.45	10.40	0.00	0.00	8076.85	1211.53	9288.38
10/09/24	EWB0011010	- 87619228	JNB	BFN	TIGER CONSUMER BR	6M	3701	9126	9127	8	0.00	13089.00	0.00	10.40	0.00	0.00	13099.40	1964.91	15064.31
10/09/24	EWB0011013	-	JNB	DBN	SMITHS MANUFACTUR	DOOR	556	1380	1381	2	0.00	1795.30	803.40	10.40	0.00	0.00	2609.10	391.36	3000.46
10/09/24	EWB0011014	-	JNB	CPT	GO2PHARMA	DOOR	38	53	53	2	0.00	92.22	41.27	10.40	0.00	0.00	143.89	21.58	165.47
10/09/24	EWB0011015	-	JNB	DBN	RYMCO	DOOR	688	1820	1820	2	0.00	2366.00	2450.16	10.40	0.00	3109.22	7935.78	1190.37	9126.15
10/09/24	EWB0011016	-	JNB	JNB	PEERS DENTAL LAB	DOOR	96	202	202	1	0.00	80.80	232.84	10.40	0.00	439.52	763.56	114.53	878.09
10/09/24	EWB0011017	-	JNB	DBN	NATURAL & ORGANIC	DOOR	144	302	303	1	0.00	393.90	447.53	10.40	0.00	606.17	1458.00	218.70	1676.70
10/09/24	EWB0011018	-	JNB	GRJ	AFRICA ALOE	DOOR	11	10	12	1	0.00	43.34	75.79	10.40	0.00	126.02	255.55	38.33	293.88
09/09/24	EWB0011019	-87617892	JNB	PLZ	ASPEN SA OPERATION	6M	2778	4929	4929	6	0.00	12428.00	3637.68	10.40	0.00	0.00	16076.08	2411.41	18487.49
09/09/24	EWB0011020	-87617548	JNB	JNB	SASOL CHEMICAL	6M	1891	6060	6060	6	0.00	4316.00	1263.29	10.40	0.00	0.00	5589.69	838.45	6428.14
09/09/24	EWB0011021	-87617412	JNB	DBN	NESTLE HARRISMITH	DOOR	1503	4520	4520	4	0.00	8356.00	3739.31	10.40	0.00	0.00	12105.71	1815.86	13921.57
09/09/24	EWB0011022	-87617411/4	JNB	DBN	CANWAY SUPPLY CHAI	DOOR	3	2	3	1	0.00	43.34	74.31	10.40	0.00	122.72	250.77	37.62	288.39
11/09/24	EWB0014976	87619724	PLZ	JNB	BRENTAG KEMPTON P	DOOR	270	533	533	1	0.00	868.79	388.78	10.40	0.00	0.00	1267.97	190.20	1458.17
12/09/24	EWB0019985	- 87621405	JNB	DBN	PHOLOGWINI CC	DOOR	246	103	246	2	0.00	319.80	372.28	10.40	0.00	512.12	1214.60	182.19	1396.79
12/09/24	EWB0019986	- 87621040	JNB	JNB	ASTRAL OPERATIONS	DOOR	326	460	461	1	0.00	184.40	470.44	10.40	0.00	866.87	1532.11	229.82	1761.93
12/09/24	EWB0019987	- 87621025	JNB	DBN	MIDLANDS HOMEOPA	DOOR	17	25	26	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
12/09/24	EWB0019988	- 876210028	JNB	BFN	TIGER CONSUMER BRA	DOOR	153	101	153	1	0.00	266.22	279.64	10.40	0.00	358.67	914.93	137.24	1052.17
13/09/24	EWB0019989	-87622135	JNB	DBN	MIDLANDS HOMEOPA	DOOR	3	3	4	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
13/09/24	EWB0019990	-87622133	JNB	BFN	PIONEER FOODS GROC	DOOR	113	162	162	6	0.00	281.88	126.14	10.40	0.00	0.00	418.42	62.76	481.18
13/09/24	EWB0019991	87622656	JNB	JNB	MONISHA GREEN HEAL	DOOR	3	2	3	1	0.00	43.34	74.31	10.40	0.00	122.72	250.77	37.62	288.39
11/09/24	EWB0019993	-	JNB	DBN	ICI DULUX DBN	DOOR	7	25	26	1	0.00	43.34	86.13	10.40	0.00	149.12	288.99	43.35	332.34
11/09/24	EWB0019994	-	JNB	POLO	THE SOUTH AFRICAN	DOOR	2190	7424	7424	7	0.00	13363.20	5980.03	10.40	0.00	0.00	19353.63	2903.04	22256.67



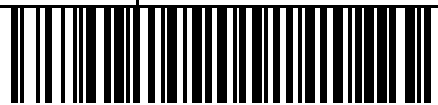
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11/09/24	EWB0019997	-87620180	JNB	PLZ	LYNNE WILHELM	DOOR	32	56	56	2	0.00	106.40	189.50	10.40	0.00	317.06	623.36	93.50	716.86		
11/09/24	EWB0019998	-	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	32	56	56	2	0.00	72.80	32.58	10.40	0.00	0.00	115.78	17.37	133.15		
11/09/24	EWB0019999	-87620046	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	28	35	36	2	0.00	68.40	30.61	10.40	0.00	0.00	109.41	16.41	125.82		
11/09/24	EWB0020000	-	JNB	DBN	BRENNTAG DBN	12M	4508	12861	12861	12	0.00	9214.40	2697.05	10.40	0.00	0.00	11921.85	1788.28	13710.13		
13/09/24	EWB0033663	- 77328923	JNB	DBN	MONT EAGE DURBAN	6M	2145	10000	10000	5	0.00	4940.00	1445.94	10.40	0.00	0.00	6396.34	959.45	7355.79		
13/09/24	EWB0033664	- 87622266	JNB	CPT	BRENNTAG CPT	DOOR	295	1012	1012	1	0.00	1760.88	787.99	10.40	0.00	0.00	2559.27	383.89	2943.16		
13/09/24	EWB0033665	- 77321856	JNB	PLZ	BRENNTAG PLZ	DOOR	180	252	252	1	0.00	478.80	214.26	10.40	0.00	0.00	703.46	105.52	808.98		
12/09/24	EWB0033666	GIVEN	JNB	DBN	BRENNTAG	DOOR	325	631	632	1	0.00	821.60	367.67	10.40	0.00	0.00	1199.67	179.95	1379.62		
11/09/24	EWB0033667	-87619160	JNB	CPT	BRENTAG-CPT	DOOR	867	527	867	2	0.00	1508.58	675.09	10.40	0.00	0.00	2194.07	329.11	2523.18		
11/09/24	EWB0033669	- 76815750	JNB	DBN	GEOCHEM (PTY) LTD	DOOR	131	60	131	1	0.00	170.30	76.21	10.40	0.00	0.00	256.91	38.54	295.45		
WAYBILLS : 58							TOTALS :			38 242.13	266 919.57	267 730.00	199	0.00	157 974.46	50 856.52	603.20	.00	8 449.31	Sub-Total (R)	217 883.49
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