



# 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

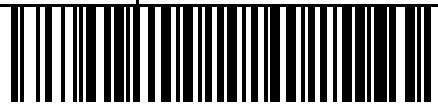
### Customer Details

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 :	INV295394
Invoice Date :	13/Nov/2023
SubTotal :	R164 016.89
VAT :	R24 602.62
Total :	R188 619.51
	

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
03/11/23	2019421	-	JNB	DBN	MONT EAGE DURBAN	DOOR	1133	298	1133	2	0.00	1472.90	936.62	10.40	0.00	0.00	2419.92	362.99	2782.91
03/11/23	2019423	-	JNB	CPT	BRENNTAG CPT	6M	4768	7865	7865	15	0.00	8528.00	4102.82	10.40	0.00	0.00	12641.22	1896.18	14537.40
03/11/23	2239039	MARLIPAL O	CPT	JNB	BRENNTAG SA RANDJI	DOOR	390	439	439	1	0.00	763.86	485.74	10.40	0.00	0.00	1260.00	189.00	1449.00
06/11/23	2276222	87363502/77	CPT	JNB	BRENNTAG JHB	DOOR	142	222	222	1	0.00	386.28	245.64	10.40	0.00	0.00	642.32	96.35	738.67
07/11/23	2292719	DN87365575	CPT	ELS	ASPEN SA OPERATION	DOOR	222	225	225	1	0.00	643.50	409.20	10.40	0.00	0.00	1063.10	159.46	1222.56
07/11/23	2292720	DN87366053	CPT	GRJ	AFRICA ALOE	DOOR	16	25	25	1	0.00	47.50	123.98	10.40	0.00	147.47	329.35	49.40	378.75
03/11/23	2292721	DN87364407	CPT	DBN	NUTRAPHARM MANUF	DOOR	56	100	100	4	0.00	211.00	134.17	10.40	0.00	0.00	355.57	53.34	408.91
03/11/23	2292722	DN87363284	CPT	DBN	CONNECT SUPPLY CHA	DOOR	798	1594	1594	2	0.00	3363.34	2138.75	10.40	0.00	0.00	5512.49	826.87	6339.36
03/11/23	2292723	DN8732892	CPT	PLZ	BRENNTAG PE	DOOR	42	75	75	3	0.00	150.75	95.86	10.40	0.00	0.00	257.01	38.55	295.56
03/11/23	2292724	DN87362894	CPT	DBN	BRENNTAG DBN	DOOR	1476	2375	2375	3	0.00	5011.25	3186.65	10.40	0.00	0.00	8208.30	1231.25	9439.55
07/11/23	2292725	DN8736687	CPT	GRJ	IDEAL TRADING	DOOR	28	50	50	2	0.00	95.00	60.41	10.40	0.00	0.00	165.81	24.87	190.68
07/11/23	2292726	DN87366018	CPT	GRJ	NESTLE SA	DOOR	36	100	100	4	0.00	190.00	293.29	10.40	0.00	271.22	764.91	114.74	879.65
03/11/23	2292727	DN8732929	CPT	PLZ	LYNNE WILHELM	DOOR	180	80	181	8	0.00	363.81	607.04	10.40	0.00	590.81	1572.06	235.81	1807.87
03/11/23	2292728	DN87362927	CPT	PLZ	LONGEVITY SUPPLEME	DOOR	33	45	45	3	0.00	90.45	57.52	10.40	0.00	0.00	158.37	23.76	182.13
03/11/23	2292729	DN87362934	CPT	GRJ	LANCEWOOD	DOOR	14	25	25	1	0.00	47.50	30.21	10.40	0.00	0.00	88.11	13.22	101.33
01/11/23	2292730	87362382	CPT	DBN	INFINITE LIFE CC	DOOR	19	25	25	1	0.00	52.75	33.54	10.40	0.00	0.00	96.69	14.50	111.19
03/11/23	2370614	87361419/87	DBN	PLZ	BRENNTAG PE	DOOR	462	800	800	2	0.00	1520.00	966.57	10.40	0.00	0.00	2496.97	374.55	2871.52
01/11/23	2373148	87361291/87	DBN	JNB	BRENNTAG POMONA.	6M	1512	4450	4450	3	0.00	4940.00	2376.63	10.40	0.00	0.00	7327.03	1099.05	8426.08
02/11/23	2373149	87361336	DBN	DBN	UNI-V LABS	DOOR	150	25	150	1	0.00	60.00	38.15	10.40	0.00	0.00	108.55	16.28	124.83
02/11/23	2373150	87363077	DBN	DBN	ANDERMATT MADUMB	DOOR	90	125	125	1	0.00	50.00	329.50	10.40	0.00	468.17	858.07	128.71	986.78
03/11/23	2373151	87363078	DBN	DBN	PROFESSIONAL FITNES	DOOR	90	20	90	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
03/11/23	2373153	77307910	DBN	CPT	BRENNTAG CPT	DOOR	1290	1680	1680	6	0.00	3192.00	2029.79	10.40	0.00	0.00	5232.19	784.83	6017.02
06/11/23	2373154	87364315	DBN	DBN	MONSTER ERNEGY BEV	DOOR	4884	9350	9350	11	0.00	3740.00	2378.27	10.40	0.00	0.00	6128.67	919.30	7047.97
06/11/23	2373160	87365793	DBN	DBN	PMB WAREHOUSE	DOOR	132	200	200	1	0.00	80.00	328.26	10.40	0.00	436.22	854.88	128.23	983.11



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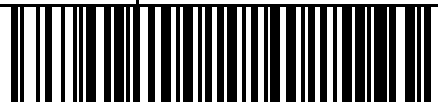
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02/11/23	2373162	87361159	DBN	DBN	CANWAY SUPPLY SOLU	DOOR	150	40	150	1	0.00	60.00	263.08	10.40	0.00	353.72	687.20	103.08	790.28
02/11/23	2373163	87361164/87	DBN	DBN	IMPROCHEM DUR	DOOR	246	750	750	2	0.00	300.00	1045.24	10.40	0.00	1343.72	2699.36	404.90	3104.26
07/11/23	2380226	77308105	DBN	JNB	BRENNTAG MIDRAND	6M	1968	5175	5175	7	0.00	4940.00	2376.63	10.40	0.00	0.00	7327.03	1099.05	8426.08
02/11/23	87360779	87361265	JNB	PTA	IDEXIS POWDER	DOOR	1	26	26	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
02/11/23	87360788	87361265	JNB	JNB	FLAVOUR SENSATIONS	DOOR	2	50	50	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
02/11/23	87360793	87361265	JNB	PTA	SFERA BIO NUTRITION	DOOR	1	35	35	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
02/11/23	87360931	87361265	JNB	PTA	SASTEL PACKAGING	DOOR	0	5	5	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
02/11/23	87360994	87361265	JNB	PTA	XOSAMOYA 16	DOOR	2	50	50	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
02/11/23	87361265	8 TON LOAD	JNB	JNB	SFERA BIO NUTRITION	8T-CL	0	7200	7200	1	0.00	3328.00	0.00	10.40	0.00	0.00	3338.40	500.76	3839.16
02/11/23	87361369	87361265	JNB	JNB	FIRMENICH	DOOR	0	1	1	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
06/11/23	87366007	76773917	JNB	DBN	GLENDALE DISTILLERS	DOOR	106	160	160	1	0.00	208.00	367.69	10.40	0.00	370.22	956.31	143.45	1099.76
07/11/23	EWB0005073	-	JNB	DBN	MIDLANDS HOMEOPA	DOOR	2	1	3	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
07/11/23	EWB0005074	-	JNB	DBN	CREIGHTON PRODUCT	DOOR	2	1	3	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
07/11/23	EWB0005075	-	JNB	GRJ	AFRICA ALOE	DOOR	41	50	51	2	0.00	173.91	231.65	10.40	0.00	190.37	606.33	90.95	697.28
07/11/23	EWB0005076	-	JNB	CPT	NAUTILUS PHARMA KU	DOOR	2	1	2	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
06/11/23	EWB0005078	87366124/76	JNB	JNB	SASOL CHEMICALS	DOOR	418	602	603	1	0.00	241.20	853.61	10.40	0.00	1101.17	2206.38	330.96	2537.34
06/11/23	EWB0005079	87365991/76	JNB	CPT	NAUTILUS PHARMA	DOOR	13	27	27	1	0.00	46.98	29.87	10.40	0.00	0.00	87.25	13.09	100.34
06/11/23	EWB0005080	87365941/76	JNB	DBN	LABORATORY SUPPLIES	DOOR	10	33	33	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
06/11/23	EWB0005081	87365990/76	JNB	CPT	JOHNSON & JOHNSO	DOOR	403	560	560	1	0.00	974.40	619.62	10.40	0.00	0.00	1604.42	240.66	1845.08
06/11/23	EWB0005082	87364717/76	JNB	DBN	NUTRAPHARM MANUF	DOOR	11	13	14	1	0.00	43.34	109.79	10.40	0.00	129.32	292.85	43.93	336.78
06/11/23	EWB0005083	87365493/76	JNB	JNB	NESTLE (S.A) (PTY) LIM	DOOR	1410	3024	3024	3	0.00	1209.60	5104.10	10.40	0.00	6816.98	13141.08	1971.16	15112.24
06/11/23	EWB0005084	87365772/76	JNB	DBN	MONT EAGLE	DOOR	214	202	215	1	0.00	279.50	177.73	10.40	0.00	0.00	467.63	70.14	537.77
06/11/23	EWB0005085	87365771/76	JNB	DBN	BRENNTAG ISIPINGO	DOOR	659	1789	1789	2	0.00	2325.70	1478.91	10.40	0.00	0.00	3815.01	572.25	4387.26
03/11/23	EWB0005086	-87364559	JNB	BFN	TIGER CONSUMER BRA	DOOR	266	147	267	1	0.00	464.58	643.12	10.40	0.00	546.77	1664.87	249.73	1914.60



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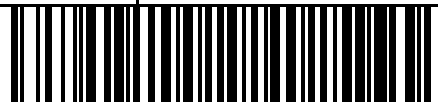
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03/11/23	EWB0005087	-	JNB	DBN	NPAK PTY LTD	DOOR	43	29	44	2	0.00	57.20	36.37	10.40	0.00	0.00	103.97	15.60	119.57
03/11/23	EWB0005088	-	JNB	DBN	KERRY INGREDIENTS S	DOOR	90	158	158	6	0.00	205.40	130.61	10.40	0.00	0.00	346.41	51.96	398.37
03/11/23	EWB0005089	87364503/76	JNB	DBN	NUTRAPHARM MANUF	DOOR	528	2000	2000	2	0.00	2600.00	3819.36	10.40	0.00	3406.22	9835.98	1475.40	11311.38
03/11/23	EWB0005090	87364199/76	JNB	DBN	SUNOLA	DOOR	0	2999	2999	2	0.00	8356.00	5313.60	10.40	0.00	0.00	13680.00	2052.00	15732.00
03/11/23	EWB0005091	87364501/76	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	35	60	60	2	0.00	78.00	49.60	10.40	0.00	0.00	138.00	20.70	158.70
02/11/23	EWB0005092	87363481	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	11	20	21	1	0.00	43.34	117.14	10.40	0.00	140.87	311.75	46.76	358.51
02/11/23	EWB0005094	87362880	JNB	GRJ	AFRICA ALOE	DOOR	219	514	515	3	0.00	1756.15	1724.64	10.40	0.00	955.97	4447.16	667.07	5114.23
02/11/23	EWB0005095	87362606	JNB	DBN	BRENNTAG PROSPECTI	DOOR	677	1392	1392	3	0.00	1809.60	1150.72	10.40	0.00	0.00	2970.72	445.61	3416.33
02/11/23	EWB0005096	87362605	JNB	DBN	MONT EAGE DURBAN	DOOR	112	126	126	5	0.00	163.80	104.16	10.40	0.00	0.00	278.36	41.75	320.11
02/11/23	EWB0005097	87362978	JNB	CPT	NAUTILUS PHARMA KU	DOOR	328	465	466	1	0.00	810.84	515.61	10.40	0.00	0.00	1336.85	200.53	1537.38
02/11/23	EWB0005098	87362876	JNB	DBN	NPAK	DOOR	11	10	11	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
02/11/23	EWB0005099	87362879	JNB	DBN	PHYTO FORCE HERBAL	DOOR	6	4	6	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
01/11/23	EWB0005100	-	JNB	DBN	ZETA LABORATORIES (P	DOOR	39	42	43	2	0.00	55.90	35.55	10.40	0.00	0.00	101.85	15.28	117.13
01/11/23	EWB0005101	-	JNB	JNB	TIGER CONSUMER BR	DOOR	739	1476	1476	2	0.00	590.40	1991.65	10.40	0.00	2541.62	5134.07	770.11	5904.18
01/11/23	EWB0005102	-	JNB	DBN	CHATEAU CATEAUX	DOOR	150	201	201	1	0.00	261.30	166.16	10.40	0.00	0.00	437.86	65.68	503.54
01/11/23	EWB0005103	-	JNB	DBN	ESKORT (PTY) LTD	DOOR	0	3030	3030	5	0.00	8356.00	5313.60	10.40	0.00	0.00	13680.00	2052.00	15732.00
01/11/23	EWB0005104	-	JNB	DBN	UNI-V LABS	DOOR	10	8	11	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
01/11/23	EWB0005105	-	JNB	BFN	TIGER CONSUMER BR	DOOR	42	51	51	2	0.00	88.74	177.49	10.40	0.00	190.37	467.00	70.05	537.05
01/11/23	EWB0005106	87361966/76	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	16	22	22	2	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50
01/11/23	EWB0005107	87361960/76	JNB	DBN	NUTRAPHARM MANUF	DOOR	242	500	500	1	0.00	650.00	1005.50	10.40	0.00	931.22	2597.12	389.57	2986.69
01/11/23	EWB0005108	87361951/76	JNB	CPT	NAUTILUS PHARMA	DOOR	324	400	400	1	0.00	696.00	442.59	10.40	0.00	0.00	1148.99	172.35	1321.34
01/11/23	EWB0005109	8736938/767	JNB	PLZ	FRESENIUS KABI KORST	DOOR	43	50	51	2	0.00	96.90	61.62	10.40	0.00	0.00	168.92	25.34	194.26
01/11/23	EWB0005110	87361977/76	JNB	DBN	CROSSMILL CHEMICAL	DOOR	390	1052	1052	1	0.00	1367.60	869.66	10.40	0.00	0.00	2247.66	337.15	2584.81
01/11/23	EWB0005111	-	JNB	GRJ	CAPE HONEY BUSH TE	DOOR	32	33	34	2	0.00	115.94	176.95	10.40	0.00	162.32	465.61	69.84	535.45



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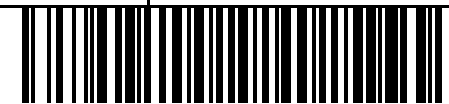
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01/11/23	EWB0005112	-	JNB	GRJ	OPTODERM SA-GEORG	DOOR	2	1	3	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50			
01/11/23	EWB0005113	87362131/76	JNB	ELS	BPL EAST LONDON	DOOR	320	981	981	1	0.00	2374.02	1509.64	10.40	0.00	0.00	3894.06	584.11	4478.17			
03/11/23	EWB0033809	87362181	JNB	DBN	ECOPOLYMERS CC	DOOR	8	1	9	1	0.00	43.34	105.60	10.40	0.00	122.72	282.06	42.31	324.37			
03/11/23	EWB0033810	87364215	JNB	ELS	BPL EAST LONDON	DOOR	176	302	302	1	0.00	730.84	464.74	10.40	0.00	0.00	1205.98	180.90	1386.88			
<b>WAYBILLS : 76</b>							<b>TOTALS :</b>				<b>28 484.90</b>	<b>66 063.05</b>	<b>67 481.00</b>	<b>168</b>	<b>0.00</b>	<b>81 595.85</b>	<b>60 413.17</b>	<b>790.40</b>	<b>.00</b>	<b>21 217.47</b>	<b>Sub-Total (R)</b>	<b>164 016.89</b>
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