



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

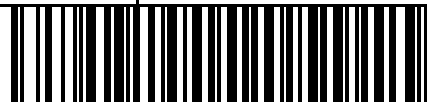
Customer Details

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 :	INV311246
Invoice Date :	25/Oct/2024
SubTotal :	R95 781.21
VAT :	R14 367.19
Total :	R110 148.40
	

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
22/10/24	2298098	87653118	CPT	GRJ	AFRICAN ALOE	DOOR	82	150	150	6	0.00	298.50	268.82	10.87	0.00	369.04	947.23	142.08	1089.31
22/10/24	2298099	87654186	CPT	GRJ	CAPE HONEYBUSH TEA	DOOR	3	2	3	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
23/10/24	2298100	87655624	CPT	GRJ	AFRICA ALOE	DOOR	525	520	525	1	0.00	1044.75	829.07	10.87	0.00	1014.04	2898.73	434.81	3333.54
21/10/24	2314825	.	JNB	DBN	BRENNTAG SA DBN	DOOR	15	8	16	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
21/10/24	2314826	.	JNB	JNB	TRADE NOW	DOOR	3	1	4	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
22/10/24	2340801	- EMPTY PAL	JNB	JNB	BRENNTAG SA	DOOR	0	1	1	10	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
19/10/24	2363885	87650587	DBN	PLZ	BRENNTAG PE	DOOR	174	20	174	1	0.00	346.26	139.44	10.87	0.00	0.00	496.57	74.49	571.06
20/10/24	2363887	87651866	DBN	DBN	MYMED DENTAL WORL	DOOR	135	50	135	1	0.00	56.70	161.06	10.87	0.00	343.24	571.87	85.78	657.65
23/10/24	2363888	87652884	DBN	DBN	MONSTER ENERGY BEV	6M	3000	10000	10000	10	0.00	4510.22	1118.08	10.87	0.00	0.00	5639.17	845.88	6485.05
23/10/24	2363890	87748900	DBN	PTA	BRENNTAG PTA	6M	5400	11000	11000	10	0.00	7890.17	1955.97	10.87	0.00	0.00	9857.01	1478.55	11335.56
22/10/24	2425225	-	JNB	CPT	BRENNTAG CPT	DOOR	81	248	248	2	0.00	451.36	181.76	10.87	0.00	0.00	643.99	96.60	740.59
23/10/24	2441018	CPT50826	CPT	JNB	BRENNTAG JHB	DOOR	470	693	693	1	0.00	1261.26	1032.63	10.87	0.00	1303.00	3607.76	541.16	4148.92
22/10/24	2441928	87653495	ELS	DBN	CONNECT LOGISTICS	DOOR	900	1762	1762	2	0.00	4475.48	1802.28	10.87	0.00	0.00	6288.63	943.29	7231.92
22/10/24	2441929	2441929	ELS	DBN	AUTOMOULD	DOOR	840	2770	2770	2	0.00	7035.80	2833.32	10.87	0.00	0.00	9879.99	1482.00	11361.99
22/10/24	87652928	-76821292 -	JNB	JNB	RECKITT BENCKISER PH	6M	0	10341	10341	1	0.00	4510.22	1118.08	10.87	0.00	0.00	5639.17	845.88	6485.05
22/10/24	87652929	-76821293 -	JNB	JNB	ADCOCK INGRAM HEA	12M	0	15000	15000	200	0.00	5977.40	1481.80	10.87	0.00	0.00	7470.07	1120.51	8590.58
22/10/24	87652930	-76821293 -	JNB	JNB	ADCOCK INGRAM HEA	DOOR	0	1	1	280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22/10/24	87652941	-76821292 -	JNB	JNB	THE SOUTH AFRICAN B	DOOR	1	1	1	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23/10/24	87653800	-76821515 -	JNB	JNB	MENTOR FREIGHT	12M	0	17200	17200	1	0.00	5977.40	1481.80	10.87	0.00	0.00	7470.07	1120.51	8590.58
23/10/24	CHR05389	- CHR05387/	JNB	JNB	SAB ROSSLYN	LINK	0	30000	30000	1	0.00	6520.80	1616.51	10.87	0.00	0.00	8148.18	1222.23	9370.41
23/10/24	EWB0030849	- 87655516	JNB	CPT	JOHNSON & JOHNSO	DOOR	464	1008	1008	1	0.00	1834.56	738.78	10.87	0.00	0.00	2584.21	387.63	2971.84
23/10/24	EWB0030850	- 87655523	JNB	DBN	PAINTEC	DOOR	21	26	27	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
23/10/24	EWB0030851	- 87655533	JNB	DBN	BRENNTAG DBN	DOOR	580	1578	1578	2	0.00	2146.08	864.23	10.87	0.00	0.00	3021.18	453.18	3474.36
22/10/24	EWB0030854	- 87654455	JNB	JNB	ECO PRODUCTS	DOOR	53	60	60	3	0.00	45.29	104.51	10.87	0.00	214.24	374.91	56.24	431.15



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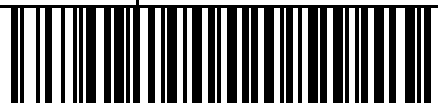
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22/10/24	EWB0030855	- 87654123	JNB	NELSP	STORAGE BROTHERS	DOOR	3	2	4	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
22/10/24	EWB0030856	- 87654548	JNB	BFN	TIGER CONSUMER BR	DOOR	370	420	421	1	0.00	766.22	644.88	10.87	0.00	835.16	2257.13	338.57	2595.70			
23/10/24	EWB0030857	- 87655514	JNB	DBN	FOR BETTER HEALTH C	DOOR	10	7	11	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
21/10/24	EWB0030858	.	JNB	DBN	PROFESSIONAL FITNES	DOOR	24	20	25	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
21/10/24	EWB0030859	.	JNB	DBN	NESTLE SA	DOOR	1328	3012	3012	3	0.00	8732.02	3516.83	10.87	0.00	0.00	12259.72	1838.96	14098.68			
21/10/24	EWB0032903	GIVEN	JNB	DBN	MONT EAGLE	DOOR	200	201	201	1	0.00	273.36	110.08	10.87	0.00	0.00	394.31	59.15	453.46			
21/10/24	EWB0032904	-	JNB	CPT	BRENTAG-CPT	DOOR	558	1710	1710	3	0.00	3112.20	1253.28	10.87	0.00	0.00	4376.35	656.45	5032.80			
WAYBILLS : 31							TOTALS :				15 242.33	107 813.02	108 081.00	558	0.00	67 628.37	23 502.41	315.23	.00	4 335.20	Sub-Total (R)	95 781.21
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