



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

TAX INVOICE

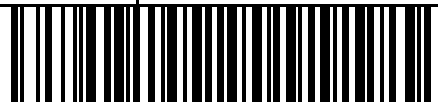
Customer Details

Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL 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 :	INV305988
Invoice Date :	30/Jun/2024
SubTotal :	R106 797.88
VAT :	R16 019.64
Total :	R122 817.52
	

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
28/06/24	2292524	DN87558621	CPT	GRJ	CAPE HONEYBUSH TEA	DOOR	3	2	3	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
28/06/24	2292525	.	CPT	JNB	BRANNTEG SA POMON	DOOR	1395	2005	2005	3	0.00	3488.70	1764.93	10.40	0.00	0.00	5264.03	789.60	6053.63
28/06/24	2292526	.	CPT	JNB	BRANNTAG SA	DOOR	1017	2398	2398	3	0.00	4172.52	2110.88	10.40	0.00	0.00	6293.80	944.07	7237.87
28/06/24	2292527	.	CPT	DBN	BRENNTAG DBN	DOOR	22	29	29	1	0.00	61.19	30.96	10.40	0.00	0.00	102.55	15.38	117.93
27/06/24	2314251	-	JNB	CPT	MOSIAC MANUFACTUR	DOOR	24	52	52	2	0.00	90.48	45.77	10.40	0.00	0.00	146.65	22.00	168.65
27/06/24	2314253	-	JNB	DBN	CHAMPION COSMETIC	DOOR	22	40	40	2	0.00	52.00	113.43	10.40	0.00	172.22	348.05	52.21	400.26
27/06/24	2314254	-	JNB	DBN	NATURAL & ORGANIC	DOOR	24	52	52	2	0.00	67.60	131.34	10.40	0.00	192.02	401.36	60.20	461.56
25/06/24	2326384	-	DBN	DBN	MONSTER ERNEGY BEV	12M	0	14000	14000	14	0.00	5720.00	2008.29	10.40	0.00	0.00	7738.69	1160.80	8899.49
25/06/24	2326385	87554306	DBN	DBN	NORMANDIEN FARMS	DOOR	141	225	225	1	0.00	90.00	287.08	10.40	0.00	477.47	864.95	129.74	994.69
26/06/24	2326386	77323479	DBN	PLZ	BRENNTAG SA PORT EL	DOOR	1420	3400	3400	4	0.00	6460.00	3268.11	10.40	0.00	0.00	9738.51	1460.78	11199.29
26/06/24	2326387	7732378	DBN	JNB	BRENNTAG - MIDRAN	6M	2579	4800	4800	8	0.00	4940.00	1734.43	10.40	0.00	0.00	6684.83	1002.72	7687.55
27/06/24	2326388	87555742	DBN	DBN	BOOSENS REFRIGERA	DOOR	180	40	180	1	0.00	72.00	36.42	10.40	0.00	0.00	118.82	17.82	136.64
27/06/24	2326389	87557102/87	DBN	DBN	IMPROCHEM DUR	DOOR	216	450	450	1	0.00	180.00	520.43	10.40	0.00	848.72	1559.55	233.93	1793.48
28/06/24	2326390	77323683	DBN	CPT	BRENNTAG CPT	DOOR	270	400	400	2	0.00	760.00	384.48	10.40	0.00	0.00	1154.88	173.23	1328.11
28/06/24	2344298	-	JNB	CPT	BRENNTAG CPT	6M	3214	6815	6815	10	0.00	8528.00	2994.18	10.40	0.00	0.00	11532.58	1729.89	13262.47
26/06/24	2362444	75495876	PLZ	JNB	BRENTAG MIDRAND	DOOR	99	193	193	1	0.00	314.59	159.15	10.40	0.00	0.00	484.14	72.62	556.76
25/06/24	87553609	- CHR05010/	JNB	DBN	MERAKI AGRI SOLUTIO	LINK	0	30000	30000	1	0.00	13052.00	4582.56	10.40	0.00	0.00	17644.96	2646.74	20291.70
28/06/24	EWB0011288	-87558060	JNB	DBN	NUTRAPHARM MANUF	DOOR	286	339	340	3	0.00	442.00	561.15	10.40	0.00	667.22	1680.77	252.12	1932.89
28/06/24	EWB0011289	-87558064	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	12	6	13	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
28/06/24	EWB0011290	-87558053	JNB	DBN	NPAK PTY LTD	DOOR	22	13	23	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
28/06/24	EWB0011291	-	JNB	PLZ	BRENNTAG P.E	DOOR	789	1010	1010	2	0.00	1919.00	970.82	10.40	0.00	0.00	2900.22	435.03	3335.25
27/06/24	EWB0011292	-87557097	JNB	DBN	CLASSIC FOOD BRAND	DOOR	6	26	27	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
27/06/24	EWB0011293	-87556204	JNB	PLZ	PHARMACARE LIMITED	DOOR	312	401	402	1	0.00	763.80	386.41	10.40	0.00	0.00	1160.61	174.09	1334.70
27/06/24	EWB0011294	-87556048	JNB	DBN	GEOCHEM (PTY) LTD	DOOR	8	3	8	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02



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27/06/24	EWB0011295	-87556166	JNB	DBN	MONT EAGLE	DOOR	21	53	53	2	0.00	68.90	34.86	10.40	0.00	0.00	114.16	17.12	131.28
27/06/24	EWB0011296	-87556981	JNB	GRJ	AFRICA ALOE	DOOR	4	60	60	1	0.00	204.60	207.33	10.40	0.00	205.22	627.55	94.13	721.68
26/06/24	EWB0011297	-87556170	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
26/06/24	EWB0011298	-87555135	JNB	DBN	ALLIED DRUG COMPAN	DOOR	133	211	212	1	0.00	275.60	139.43	10.40	0.00	0.00	425.43	63.81	489.24
26/06/24	EWB0011299	-	JNB	JNB	ASTRAL OPERATIONS	DOOR	324	230	324	1	0.00	129.60	389.76	10.40	0.00	640.82	1170.58	175.59	1346.17
26/06/24	EWB0011300	-	JNB	BFN	BREAK A WAY	DOOR	67	76	76	3	0.00	132.24	184.08	10.40	0.00	231.62	558.34	83.75	642.09
26/06/24	EWB0011301	-87555838	JNB	DBN	IMPO DISTRIBUTORS-	DOOR	22	80	80	2	0.00	104.00	52.61	10.40	0.00	0.00	167.01	25.05	192.06
26/06/24	EWB0011302	-87555842	JNB	DBN	KERRY INGREDIENTS D	DOOR	67	62	68	3	0.00	88.40	44.72	10.40	0.00	0.00	143.52	21.53	165.05
26/06/24	EWB0011303	-87555845	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	6	5	6	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
26/06/24	EWB0011304	-87555956	JNB	DBN	NATURAL & ORGANIC	DOOR	29	34	34	3	0.00	44.20	104.48	10.40	0.00	162.32	321.40	48.21	369.61
26/06/24	EWB0011305	-87555992	JNB	DBN	PRO NUTRITION PTY LT	DOOR	179	212	213	2	0.00	276.90	140.08	10.40	0.00	0.00	427.38	64.11	491.49
26/06/24	EWB0011306	-87555954	JNB	DBN	TIGER CONSUMER BR	DOOR	42	25	42	1	0.00	54.60	27.62	10.40	0.00	0.00	92.62	13.89	106.51
26/06/24	EWB0011307	-	JNB	BFN	TIGER CONSUMER BR	DOOR	22	21	23	1	0.00	43.34	94.86	10.40	0.00	144.17	292.77	43.92	336.69
26/06/24	EWB0011308	-87555995	JNB	DBN	YUMMEE FOODS	DOOR	7	25	26	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
25/06/24	EWB0011309	-	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	23	25	26	1	0.00	43.34	149.09	10.40	0.00	251.36	454.19	68.13	522.32
25/06/24	EWB0011310	-	JNB	DBN	MIDLANDS HOMEOPA	DOOR	3	2	3	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
25/06/24	EWB0011311	-	JNB	DBN	PHOLOGWINI CC	DOOR	6	25	26	1	0.00	43.34	97.37	10.40	0.00	149.12	300.23	45.03	345.26
25/06/24	EWB0011312	-	JNB	CPT	HALEON SOUTH AFRIC	DOOR	46	50	51	2	0.00	88.74	44.89	10.40	0.00	0.00	144.03	21.60	165.63
25/06/24	EWB0011313	-	JNB	PLZ	FRESENIUS KABI KORST	DOOR	24	25	26	1	0.00	49.40	24.99	10.40	0.00	0.00	84.79	12.72	97.51
25/06/24	EWB0011314	-	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	2	2	2	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
25/06/24	EWB0011315	-	JNB	DBN	THE SOUTH AFRICAN B	DOOR	363	1008	1008	1	0.00	1310.40	662.93	10.40	0.00	0.00	1983.73	297.56	2281.29
28/06/24	EWB0014995	87557302	PLZ	JNB	BRENTAG MIDRAND	DOOR	2420	4200	4200	5	0.00	6846.00	3463.39	10.40	0.00	0.00	10319.79	1547.97	11867.76
25/06/24	EWB0015000	77323460	PLZ	PTA	BRENTAG PRETORIA	DOOR	72	116	116	1	0.00	220.40	111.50	10.40	0.00	0.00	342.30	51.34	393.64
26/06/24	EWB0033690	- 87555521	JNB	PLZ	BRENNTAG DEAL PART	DOOR	1512	3011	3012	4	0.00	5722.80	2895.16	10.40	0.00	0.00	8628.36	1294.25	9922.61



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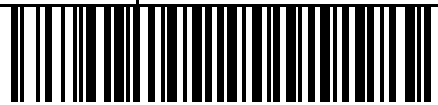
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26/06/24	EWB0033692	- 87555166/4	JNB	CPT	BRENNTAG CPT	DOOR	739	1307	1308	2	0.00	2275.92	1151.39	10.40	0.00	0.00	3437.71	515.66	3953.37	
WAYBILLS : 49							TOTALS :													
																	Sub-Total (R)		106 797.88	
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