



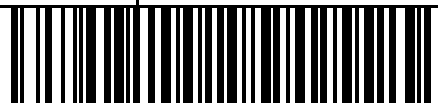
TAX INVOICE

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 :	INV295014
Invoice Date :	31/Oct/2023
SubTotal :	R215 996.02
VAT :	R32 399.43
Total :	R248 395.45
	

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
27/10/23	2019417	-	JNB	DBN	BRENNTAG PROSPECTI	DOOR	21	15	22	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
27/10/23	2019418	-	JNB	CPT	BRENNTAG SOUTH AFR	6M	3049	5954	5954	10	0.00	8528.00	4382.54	10.40	0.00	0.00	12920.94	1938.14	14859.08
30/10/23	2019419	-	JNB	DBN	BRENNTAG DBN	DOOR	1	1	2	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
27/10/23	2239036	87357600	CPT	JNB	BRENNTAG SA RANDJI	DOOR	642	1504	1504	3	0.00	2616.96	1749.96	10.40	0.00	0.00	4377.32	656.60	5033.92
27/10/23	2239037	BTG001	CPT	DBN	BRENNTAG SA DBN	DOOR	120	307	307	1	0.00	647.77	433.16	10.40	0.00	0.00	1091.33	163.70	1255.03
31/10/23	2251333	- EMPTY PAL	JNB	JNB	BRENNTAG SA	DOOR	204	71	204	4	0.00	81.60	54.57	10.40	0.00	0.00	146.57	21.99	168.56
30/10/23	2292731	DN 87360082	CPT	GRJ	CAPE HONEY BUSH TE	DOOR	14	14	15	1	0.00	43.34	116.56	10.40	0.00	130.97	301.27	45.19	346.46
30/10/23	2292732	DN 87360081	CPT	GRJ	ORGANIC ALOE AFRICA	DOOR	58	100	100	4	0.00	190.00	308.42	10.40	0.00	271.22	780.04	117.01	897.05
30/10/23	2292733	DN 87359645	CPT	DBN	INFINITE LIFE CC	DOOR	19	25	25	1	0.00	52.75	35.27	10.40	0.00	0.00	98.42	14.76	113.18
27/10/23	2292734	73092741	CPT	DBN	CONNECT SUPPLY CHA	DOOR	498	700	700	1	0.00	1477.00	987.67	10.40	0.00	0.00	2475.07	371.26	2846.33
27/10/23	2292735	73092741	CPT	JNB	BRENNTAG - MIDRAN	DOOR	1272	2680	2680	3	0.00	4663.20	3118.28	10.40	0.00	0.00	7791.88	1168.78	8960.66
27/10/23	2292736	87358600	CPT	JNB	BRENNTAG POMONA.	DOOR	1093	1408	1408	4	0.00	2449.92	1638.26	10.40	0.00	0.00	4098.58	614.79	4713.37
26/10/23	2332944	-	BFN	DBN	BRENTAG SOUTH AFRI	DOOR	104	174	174	10	0.00	462.84	572.51	10.40	0.00	393.32	1439.07	215.86	1654.93
30/10/23	2335153	-WB NUMBE	CPT	DBN	BRENNTAG DBN	DOOR	165	319	319	1	0.00	673.09	450.10	10.40	0.00	0.00	1133.59	170.04	1303.63
30/10/23	2351235	76772978	DBN	JNB	MAJESTY OIL MILLS	DOOR	792	2000	2000	2	0.00	2600.00	1738.62	10.40	0.00	0.00	4349.02	652.35	5001.37
27/10/23	2373142	87357888	DBN	DBN	GLOBAL TRADE AND IN	DOOR	450	1200	1200	2	0.00	480.00	320.98	10.40	0.00	0.00	811.38	121.71	933.09
27/10/23	2373143	87358464/87	DBN	JNB	BRENNTAG MIDRAND	DOOR	150	50	150	2	0.00	195.00	130.40	10.40	0.00	0.00	335.80	50.37	386.17
30/10/23	2373144	87359939	DBN	JNB	BRENNTAG MADRID	DOOR	1884	5000	5000	5	0.00	4940.00	2538.67	10.40	0.00	0.00	7489.07	1123.36	8612.43
31/10/23	2373146	87359937	DBN	ELS	BRENNTAG EAST LOND	DOOR	1050	3000	3000	2	0.00	5700.00	3811.59	10.40	0.00	0.00	9521.99	1428.30	10950.29
31/10/23	2373147	87359936	DBN	PLZ	BRENNTAG SA PORT EL	DOOR	276	525	525	2	0.00	997.50	667.03	10.40	0.00	0.00	1674.93	251.24	1926.17
31/10/23	2373164	87359722	DBN	ELS	DYNAMIC BRANDS MA	DOOR	417	1175	1175	2	0.00	2232.50	1492.87	10.40	0.00	0.00	3735.77	560.37	4296.14
31/10/23	2373165	87360160/87	DBN	CPT	BRENNTAG CPT	DOOR	1272	3400	3400	3	0.00	6460.00	4319.80	10.40	0.00	0.00	10790.20	1618.53	12408.73
27/10/23	2373166	77307424	DBN	CPT	BRENNTAG CPT	DOOR	1857	4000	4000	6	0.00	7600.00	5082.12	10.40	0.00	0.00	12692.52	1903.88	14596.40
28/10/23	2373167	87357803	DBN	PLZ	BRENNTAG PORT ELIZA	DOOR	478	1000	1000	1	0.00	1900.00	1270.53	10.40	0.00	0.00	3180.93	477.14	3658.07



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28/10/23	2373168	87357833	DBN	ELS	BRENNTAG EAST LOND	DOOR	1506	4000	4000	4	0.00	7600.00	5082.12	10.40	0.00	0.00	12692.52	1903.88	14596.40
26/10/23	2373169	87356378	DBN	ELS	BRENNTAG EAST LOND	DOOR	396	1000	1000	1	0.00	1900.00	1270.53	10.40	0.00	0.00	3180.93	477.14	3658.07
26/10/23	2373170	77307325	DBN	JNB	BRENNTAG POMONA.	6M	2736	8500	8500	10	0.00	4940.00	2538.67	10.40	0.00	0.00	7489.07	1123.36	8612.43
24/10/23	2373171	87352966	DBN	JNB	BRENNTAG POMONA.	6M	3375	9500	9500	10	0.00	4940.00	2538.67	10.40	0.00	0.00	7489.07	1123.36	8612.43
27/10/23	2383092	BPL	PLZ	JNB	BRENTAG MIDRAND	DOOR	722	1038	1038	2	0.00	1691.94	1131.40	10.40	0.00	0.00	2833.74	425.06	3258.80
27/10/23	2383093	BPL	PLZ	CPT	BRENTAG-CPT	DOOR	69	69	69	1	0.00	101.43	67.83	10.40	0.00	0.00	179.66	26.95	206.61
27/10/23	2383094	BPL	PLZ	DBN	CONNECT LOGISTICS	DOOR	529	1115	1115	1	0.00	3133.15	2095.14	10.40	0.00	0.00	5238.69	785.80	6024.49
25/10/23	2383184	16710317	PLZ	JNB	KANSAI PLASCON	DOOR	696	1908	1908	2	0.00	3110.04	2079.68	10.40	0.00	0.00	5200.12	780.02	5980.14
31/10/23	87359486	- 87360130	JNB	JNB	SHIELD CHEMCIALS	DOOR	0	500	500	1	0.00	200.00	133.74	10.40	0.00	0.00	344.14	51.62	395.76
31/10/23	87360130	- 87359486	JNB	JNB	TIGER CONSUMER BR	DOOR	0	5000	5000	1	0.00	2000.00	1337.40	10.40	0.00	0.00	3347.80	502.17	3849.97
31/10/23	EWB0005114	- 87361295	JNB	DBN	BRENNTAG DBN	DOOR	273	61	273	1	0.00	354.90	237.32	10.40	0.00	0.00	602.62	90.39	693.01
31/10/23	EWB0005116	- 87360774	JNB	DBN	NUTRAPHARM MANUF	DOOR	11	21	21	1	0.00	43.34	123.18	10.40	0.00	140.87	317.79	47.67	365.46
31/10/23	EWB0005117	- 87360765	JNB	DBN	NATURAL & ORGANIC	DOOR	6	7	7	1	0.00	43.34	111.04	10.40	0.00	122.72	287.50	43.12	330.62
31/10/23	EWB0005118	- 87360768	JNB	DBN	NATIONAL BIOPRODU	DOOR	522	1056	1056	1	0.00	1372.80	917.99	10.40	0.00	0.00	2301.19	345.18	2646.37
31/10/23	EWB0005119	- 87360776	JNB	JNB	MAGALIESBERG CITRUS	DOOR	762	2016	2016	2	0.00	806.40	2834.63	10.40	0.00	3432.62	7084.05	1062.61	8146.66
31/10/23	EWB0005120	- 87360783	JNB	DBN	INFINITE LIFE CC	DOOR	194	243	243	1	0.00	315.90	211.24	10.40	0.00	0.00	537.54	80.63	618.17
31/10/23	EWB0005121	- 87360766	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	2	2	3	1	0.00	43.34	111.04	10.40	0.00	122.72	287.50	43.12	330.62
30/10/23	EWB0005122	- 87360212	JNB	PLZ	BRENNTAG PE	DOOR	229	377	377	1	0.00	716.30	478.99	10.40	0.00	0.00	1205.69	180.85	1386.54
30/10/23	EWB0005123	87359009/76	JNB	JNB	KONSTANTELLOS ELIZA	DOOR	228	707	707	1	0.00	282.80	1040.21	10.40	0.00	1272.77	2606.18	390.93	2997.11
30/10/23	EWB0005124	87359479/76	JNB	PLZ	FRESENIUS KABI KORST	DOOR	22	26	27	1	0.00	51.30	34.30	10.40	0.00	0.00	96.00	14.40	110.40
30/10/23	EWB0005126	87359481/76	JNB	CPT	RCL GROUP SERVICES	DOOR	144	103	144	1	0.00	250.56	397.46	10.40	0.00	343.82	1002.24	150.34	1152.58
30/10/23	EWB0005127	87358428/76	JNB	DBN	MIDLANDS HOMEOPA	DOOR	10	9	11	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
27/10/23	EWB0005128	87357788/76	JNB	DBN	CROSSMILL CHEMICAL	DOOR	300	898	898	1	0.00	1167.40	780.64	10.40	0.00	0.00	1958.44	293.77	2252.21
27/10/23	EWB0005129	87358426/76	JNB	JNB	COMP PHARM PHARM	DOOR	43	51	51	2	0.00	43.34	156.28	10.40	0.00	190.37	400.39	60.06	460.45




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27/10/23	EWB0005130	87357798/76	JNB	DBN	MONT EAGLE DBN	DOOR	1241	25	1242	4	0.00	1614.60	1079.68	10.40	0.00	0.00	2704.68	405.70	3110.38	
27/10/23	EWB0005131	87358422/76	JNB	JNB	PEPPADEW	DOOR	407	1052	1052	1	0.00	420.80	1513.15	10.40	0.00	1842.02	3786.37	567.96	4354.33	
27/10/23	EWB0005132	87358425/76	JNB	DBN	RESMED HEALTH CARE	DOOR	345	945	945	1	0.00	1228.50	821.50	10.40	0.00	0.00	2060.40	309.06	2369.46	
26/10/23	EWB0005133	87357701/76	JNB	DBN	NUTRILAB PHARMACE	DOOR	44	69	69	3	0.00	89.70	59.98	10.40	0.00	0.00	160.08	24.01	184.09	
26/10/23	EWB0005134	87357386/76	JNB	DBN	PHYTOFORCE LAB	DOOR	2	3	3	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13	
25/10/23	EWB0005135	- 87356696	JNB	JNB	WISIUM BRITS	DOOR	360	566	566	1	0.00	226.40	846.92	10.40	0.00	1040.12	2123.84	318.58	2442.42	
25/10/23	EWB0005136	- 87356048	JNB	CPT	AFRIGEN BIOLOGICS	DOOR	2	2	3	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13	
25/10/23	EWB0005137	- 87356151	JNB	ELS	BPL EAST LONDON	DOOR	240	679	680	1	0.00	1645.60	1100.41	10.40	0.00	0.00	2756.41	413.46	3169.87	
25/10/23	EWB0005138	- 87356150	JNB	PLZ	BRENNTAG PE	DOOR	66	202	202	1	0.00	383.80	256.65	10.40	0.00	0.00	650.85	97.63	748.48	
25/10/23	EWB0005139	- 87356152	JNB	DBN	BRENNTAG DBN	DOOR	20	51	51	1	0.00	66.30	44.33	10.40	0.00	0.00	121.03	18.15	139.18	
25/10/23	EWB0005140	- 87356041	JNB	JNB	NESTLE HARRISMITH	DOOR	810	2008	2008	2	0.00	803.20	3607.73	10.40	0.00	4591.94	9013.27	1351.99	10365.26	
24/10/23	EWB0005141	-	JNB	DBN	PHOLOGWINI CC	DOOR	252	402	402	1	0.00	522.60	864.04	10.40	0.00	769.52	2166.56	324.98	2491.54	
24/10/23	EWB0005142	-	JNB	DBN	MONT EAGE DURBAN	6M	1698	6000	6000	6	0.00	4940.00	2538.67	10.40	0.00	0.00	7489.07	1123.36	8612.43	
24/10/23	EWB0005143	-	JNB	DBN	PHYTO FORCE HERBAL	DOOR	10	6	11	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13	
24/10/23	EWB0005144	-87354937	JNB	JNB	WISIUM SA (PTY) LTD	DOOR	1	1	2	1	0.00	43.34	111.04	10.40	0.00	122.72	287.50	43.12	330.62	
20/10/23	EWB0005152	PRL009250 -	JNB	DBN	MASSTORES EMPANGG	DOOR	44	50	50	2	4418.14	65.00	169.66	10.40	0.00	188.72	433.78	65.07	498.85	
27/10/23	EWB0032940	-	JNB	CPT	BRENTAG-CPT	DOOR	405	1056	1056	1	0.00	1837.44	1228.70	10.40	0.00	0.00	3076.54	461.48	3538.02	
27/10/23	EWB0032941	-	JNB	DBN	MONT EAGE DURBAN	DOOR	90	126	126	1	0.00	163.80	109.53	10.40	0.00	0.00	283.73	42.56	326.29	
27/10/23	EWB0032942	-	JNB	ELS	BPL EAST LONDON	6M	0	7430	7430	9	0.00	12428.00	6384.26	10.40	0.00	0.00	18822.66	2823.40	21646.06	
30/10/23	EWB005125	87359655/76	JNB	JNB	NESTLE (S.A) (PTY) LIM	DOOR	180	303	303	1	0.00	121.20	654.78	10.40	0.00	857.99	1644.37	246.66	1891.03	
30/10/23	RR2239037	delivered on	DBN	JNB	BRENNTAG - MIDRAN	DOOR	307	307	307	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WAYBILLS : 69							TOTALS :	35 187.18	94 110.90	95 836.00	162	4 418.14	116 960.07	82 494.32	707.20	.00	15 834.43	Sub-Total (R)		215 996.02
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