

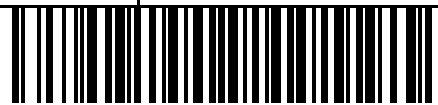


# TAX INVOICE

**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 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 :	INV315356
Invoice Date :	25/Jan/2025
SubTotal :	R147 946.09
VAT :	R22 191.93
Total :	R170 138.02
	

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
16/01/25	2395981	12 TON LOA	JNB	JNB	BRENNTAG POMONA 2	12M	0	15000	15000	10	0.00	5977.40	1689.81	10.87	0.00	0.00	7678.08	1151.71	8829.79
14/01/25	2396025	-	JNB	JNB	BRENNTAG SOUTH AFR	DOOR	480	2400	2400	2	0.00	1008.00	441.00	10.87	0.00	0.00	1459.87	218.98	1678.85
14/01/25	2396026	-	JNB	JNB	BRENNTAG SOUTH AFR	DOOR	87	1275	1275	2	0.00	535.50	234.28	10.87	0.00	0.00	780.65	117.10	897.75
17/01/25	2400411	BTG001	JNB	CPT	BRENNTAG CPT	DOOR	18	16	18	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/01/25	2400413	BTG001	JNB	DBN	MONT EAGLE DBN	DOOR	834	288	834	2	0.00	1134.24	496.23	10.87	0.00	0.00	1641.34	246.20	1887.54
17/01/25	2400414	BTG001	JNB	CPT	BRENNTAG CPT	6M	3519	4807	4807	11	0.00	8911.76	2519.35	10.87	0.00	0.00	11441.98	1716.30	13158.28
23/01/25	2400415	BTG001	JNB	DBN	MONTEAGLE	DOOR	975	269	976	2	0.00	1327.36	580.72	10.87	0.00	0.00	1918.95	287.84	2206.79
21/01/25	2413804	87722179	DBN	JNB	COCA COLA	DOOR	539	600	600	2	0.00	816.00	357.00	10.87	0.00	0.00	1183.87	177.58	1361.45
21/01/25	2425263	-	JNB	DBN	LEE-CHEM LABORATOR	DOOR	5	6	6	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
21/01/25	2425264	-	JNB	DBN	ZETA LABORATORIES	DOOR	65	145	145	5	0.00	197.20	86.28	10.87	0.00	0.00	294.35	44.15	338.50
21/01/25	2425265	-	JNB	DBN	CREIGHTON PRODUCT	DOOR	1	2	2	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
23/01/25	2425266	BTG001	JNB	DBN	ZETA LABORATORIES (P	DOOR	206	326	326	1	0.00	443.36	193.97	10.87	0.00	0.00	648.20	97.23	745.43
23/01/25	2425267	BTG001	JNB	DBN	NATURAL & ORGANIC	DOOR	202	325	325	1	0.00	442.00	486.52	10.87	0.00	670.04	1609.43	241.41	1850.84
17/01/25	2425326	BTG001	JNB	CPT	MOSAIC MANF	DOOR	10	25	25	1	0.00	45.50	19.91	10.87	0.00	0.00	76.28	11.44	87.72
17/01/25	2425327	BTG001	JNB	DBN	MITRAS AMENITIES	DOOR	10	16	16	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
17/01/25	2425328	BTG001	JNB	CPT	BRENNTAG CPT	DOOR	96	71	96	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22/01/25	2425329	-	JNB	CPT	BRENNTAG CPT	DOOR	84	181	181	3	0.00	329.42	144.12	10.87	0.00	0.00	484.41	72.66	557.07
21/01/25	2425330	-	JNB	DBN	BRENNTAG DBN	DOOR	11	4	11	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
17/01/25	2425620	87721024	CPT	JNB	BRENNTAG KEMPTON	DOOR	390	439	439	1	0.00	798.98	349.55	10.87	0.00	0.00	1159.40	173.91	1333.31
17/01/25	2425621	87719229	CPT	JNB	BRENNTAG MIDRAND	DOOR	285	480	480	1	0.00	873.60	382.20	10.87	0.00	0.00	1266.67	190.00	1456.67
21/01/25	2425622	87723049	CPT	ELS	ASPEN SA E/L	DOOR	14	25	25	1	0.00	74.75	32.70	10.87	0.00	0.00	118.32	17.75	136.07
17/01/25	2425623	87720837	CPT	PLZ	LONGEVITY SUPPLEME	DOOR	116	200	200	8	0.00	420.00	183.75	10.87	0.00	0.00	614.62	92.19	706.81
23/01/25	2431379	BTG001	DBN	DBN	BRENNTAG DBN	DOOR	4	20	20	1	0.00	45.29	83.44	10.87	0.00	145.44	285.04	42.76	327.80
18/01/25	2431447	87719263	DBN	ELS	BPL EAST LONDON	DOOR	294	775	775	1	0.00	1542.25	674.73	10.87	0.00	0.00	2227.85	334.18	2562.03



# 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

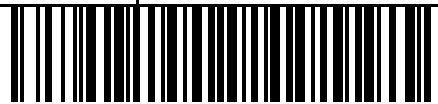
### Customer Details

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 :	INV315356
Invoice Date :	25/Jan/2025
SubTotal :	R147 946.09
VAT :	R22 191.93
Total :	R170 138.02
	

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
17/01/25	2431448	77336927	DBN	JNB	BRENNTAG - MIDRAN	6M	1704	3575	3575	6	0.00	5162.30	1459.38	10.87	0.00	0.00	6632.55	994.88	7627.43
17/01/25	2431449	87719886	DBN	CPT	BRENNTAG CPT	6M	1890	4752	4752	6	0.00	9726.86	2749.78	10.87	0.00	0.00	12487.51	1873.13	14360.64
18/01/25	2431450	77336940	DBN	PLZ	BRENNTAG PE	DOOR	255	525	525	2	0.00	1044.75	457.08	10.87	0.00	0.00	1512.70	226.90	1739.60
21/01/25	2431451	87722194	DBN	JNB	BRENNTAG - MIDRAN	6M	2700	8000	8000	9	0.00	5162.30	1459.38	10.87	0.00	0.00	6632.55	994.88	7627.43
21/01/25	2431452	77337188	DBN	CPT	BRENNTAG CPT	DOOR	1260	3575	3575	5	0.00	7114.25	3112.48	10.87	0.00	0.00	10237.60	1535.64	11773.24
23/01/25	2431453	87715941	DBN	PTA	BRENNTAG PTA	DOOR	75	50	75	1	0.00	118.50	51.84	10.87	0.00	0.00	181.21	27.18	208.39
23/01/25	2431454	87724672	DBN	PLZ	BRENNTAG PE	DOOR	1484	3650	3650	5	0.00	7263.50	3177.78	10.87	0.00	0.00	10452.15	1567.82	12019.97
21/01/25	EWB0022970	87723005/77	PLZ	JNB	BRENTAG MIDRAND	DOOR	462	828	828	1	0.00	1407.60	615.82	10.87	0.00	0.00	2034.29	305.14	2339.43
20/01/25	EWB0022971	87719443	PLZ	DBN	BRENTAG DURBAN	DOOR	96	55	96	1	0.00	282.24	123.48	10.87	0.00	0.00	416.59	62.49	479.08
23/01/25	EWB0030585	BTG001	JNB	JNB	BRANDT AFRICA FORM	DOOR	21	25	26	1	0.00	45.29	87.96	10.87	0.00	155.76	299.88	44.98	344.86
23/01/25	EWB0030586	BTG001	JNB	ELS	SERFIE IMPORT AND EX	DOOR	200	101	200	1	0.00	506.00	221.37	10.87	0.00	0.00	738.24	110.74	848.98
23/01/25	EWB0030587	BTG001	JNB	PLZ	FRESENUIS KABI MAN	DOOR	21	25	26	1	0.00	51.74	22.64	10.87	0.00	0.00	85.25	12.79	98.04
23/01/25	EWB0030588	BTG001	JNB	DBN	BRENNTAG SA DBN	DOOR	217	180	217	1	0.00	295.12	129.12	10.87	0.00	0.00	435.11	65.27	500.38
22/01/25	EWB0030591	-	JNB	DBN	RESMED HEALTH CARE	DOOR	130	210	210	1	0.00	285.60	124.95	10.87	0.00	0.00	421.42	63.21	484.63
22/01/25	EWB0030592	-	JNB	DBN	PAINTEC	DOOR	20	110	110	3	0.00	149.60	65.45	10.87	0.00	0.00	225.92	33.89	259.81
22/01/25	EWB0030593	-	JNB	PLZ	BRENNTAG DEAL PART	DOOR	21	51	51	2	0.00	101.49	44.40	10.87	0.00	0.00	156.76	23.51	180.27
21/01/25	EWB0030594	-	JNB	POLO	THE SOUTH AFRICAN	DOOR	420	1010	1010	1	0.00	1898.80	830.72	10.87	0.00	0.00	2740.39	411.06	3151.45
21/01/25	EWB0030595	-	JNB	CPT	PARCEVAL	DOOR	2	2	3	1	0.00	45.29	75.92	10.87	0.00	128.24	260.32	39.05	299.37
21/01/25	EWB0030596	-	JNB	DBN	HANDSON AFRICA DU	DOOR	2	1	3	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
20/01/25	EWB0030597	.	JNB	DBN	NESTLE (S.A) (PTY) LIM	6M	1	7070	7070	5	0.00	15489.13	0.00	10.87	0.00	0.00	15500.00	2325.00	17825.00
20/01/25	EWB0030598	.	JNB	DBN	HANDS ON AFRICA	DOOR	6	6	7	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
20/01/25	EWB0030599	.	JNB	DBN	FOR BETTER HEALTH C	DOOR	6	5	6	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
20/01/25	EWB0030600	.	JNB	DBN	BRENNTAG SA DURBA	6M	210	5900	5901	7	0.00	5162.30	1459.38	10.87	0.00	0.00	6632.55	994.88	7627.43
21/01/25	EWB0030601	-	JNB	JNB	ORIGIN AGRI INVESTM	DOOR	1042	4096	4096	4	0.00	1720.32	3883.46	10.87	0.00	7156.16	12770.81	1915.62	14686.43



# 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

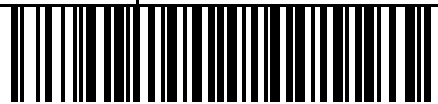
### Customer Details

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 :	INV315356
Invoice Date :	25/Jan/2025
SubTotal :	R147 946.09
VAT :	R22 191.93
Total :	R170 138.02
	

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			
17/01/25	EWB0030602	-	JNB	DBN	AQUABEV DISTRIBUTO	DOOR	6	5	7	1	0.00	45.29	75.92	10.87	0.00	128.24	260.32	39.05	299.37			
17/01/25	EWB0030603	-	JNB	CPT	JOHNSON & JOHNSO	DOOR	873	2128	2128	3	0.00	3872.96	1694.42	10.87	0.00	0.00	5578.25	836.74	6414.99			
17/01/25	EWB0030604	-	JNB	DBN	NATURAL & ORGANIC	DOOR	168	304	305	1	0.00	414.80	459.57	10.87	0.00	635.64	1520.88	228.13	1749.01			
17/01/25	EWB0030605	-	JNB	DBN	PRO NUTRITION PTY LT	DOOR	22	36	36	2	0.00	48.96	21.42	10.87	0.00	0.00	81.25	12.19	93.44			
17/01/25	EWB0030606	-	JNB	DBN	BRENNTAG ISIPINGO	6M	2542	5453	5453	8	0.00	5162.30	1459.38	10.87	0.00	0.00	6632.55	994.88	7627.43			
23/01/25	EWB0033611	.	JNB	CPT	BRENNTAG SOUTH AFR	DOOR	1259	2006	2007	4	0.00	3652.74	1598.07	10.87	0.00	0.00	5261.68	789.25	6050.93			
22/01/25	EWB0033612	- 87724440	JNB	ELS	EXTRUFORM PROFILE C	DOOR	22	26	26	1	0.00	65.78	96.92	10.87	0.00	155.76	329.33	49.40	378.73			
21/01/25	EWB0033613	-87722969	JNB	DBN	MOUNT EAGLE LOGISTI	DOOR	458	1021	1021	1	0.00	1388.56	607.50	10.87	0.00	0.00	2006.93	301.04	2307.97			
<b>WAYBILLS : 56</b>							<b>TOTALS :</b>				<b>25 837.75</b>	<b>82 475.65</b>	<b>83 977.00</b>	<b>149</b>	<b>0.00</b>	<b>102 924.01</b>	<b>35 259.82</b>	<b>586.98</b>	<b>.00</b>	<b>9 175.28</b>	<b>Sub-Total (R)</b>	<b>147 946.09</b>
																				<b>VAT (R)</b>	<b>22 191.93</b>	
																				<b>Total (R)</b>	<b>170 138.02</b>	