



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 Email: customercare@emit.co.za

| Customer Details |  |
|------------------|--|
| Accnum :         | BTG001   |
| Custname :       | TRI MOVE CC  |
| Vat No :         | 4780280667   |
| Address :        | 53 TARENATAAL ROAD<br>BRIDGETOWN<br>ATHLONE<br>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  | INV273585    |
| Invoice Date :  | 24/Jun/2022  |
| SubTotal :  | R 410 110.34 |
| Vat :   | R 61 516.62  |
| Total:  | R 471 626.96 |
|  |              |

| 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     |
|----------|---------|----------|------|------|----------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|-------|-----------|----------|-----------|
| 13/06/22 | 1632709 | 83891328 | PLZ  | JNB  | BRENTAG KEMPTON PARK | DOOR | 4542   | 5166   | 5166  | 12  | 0.00    | 8 420.58  | 4 957.20 | 10.40   | 0.00 | 0.00  | 13 388.18 | 2 008.23 | 15 396.41 |
| 17/06/22 | 1632711 | 83896465 | PLZ  | JNB  | BRENTAG MIDRAND      | DOOR | 60     | 50     | 60    | 1   | 0.00    | 97.80     | 57.57    | 10.40   | 0.00 | 0.00  | 165.77    | 24.87    | 190.64    |
| 03/06/22 | 2019212 | 0        | JNB  | DBN  | MONT EAGE DURBAN     | DOOR | 840    | 286    | 840   | 2   | 0.00    | 1 092.00  | 642.86   | 10.40   | 0.00 | 0.00  | 1 745.26  | 261.79   | 2 007.05  |
| 03/06/22 | 2019213 | 0        | JNB  | CPT  | BRENTAG CPT          | 9M   | 6348   | 15437  | 15437 | 18  | 0.00    | 12 532.00 | 5 437.63 | 10.40   | 0.00 | 0.00  | 17 980.03 | 2 697.00 | 20 677.03 |
| 08/06/22 | 2019214 | 0        | JNB  | DBN  | BRENTAG DBN          | DOOR | 3      | 7      | 7     | 1   | 0.00    | 43.34     | 25.51    | 10.40   | 0.00 | 0.00  | 79.25     | 11.89    | 91.14     |
| 08/06/22 | 2019215 | 0        | JNB  | DBN  | MONT EAGE DURBAN     | DOOR | 900    | 561    | 900   | 2   | 0.00    | 1 170.00  | 688.78   | 10.40   | 0.00 | 0.00  | 1 869.18  | 280.38   | 2 149.56  |
| 09/06/22 | 2019216 | 2019216  | JNB  | DBN  | MONT EAGLE DBN       | DOOR | 296    | 113    | 296   | 1   | 0.00    | 384.80    | 226.53   | 10.40   | 0.00 | 0.00  | 621.73    | 93.26    | 714.99    |
| 10/06/22 | 2019217 | 2019217  | JNB  | CPT  | BRENTAG-CPT          | DOOR | 1281   | 3789   | 3789  | 4   | 0.00    | 6 592.86  | 3 881.22 | 10.40   | 0.00 | 0.00  | 10 484.48 | 1 572.67 | 12 057.15 |
| 15/06/22 | 2019218 | 2019218  | JNB  | DBN  | MONTEAGLE DUR        | DOOR | 780    | 620    | 780   | 2   | 0.00    | 1 014.00  | 596.94   | 10.40   | 0.00 | 0.00  | 1 621.34  | 243.20   | 1 864.54  |
| 17/06/22 | 2019219 | 2019219  | JNB  | CPT  | BRENTAG-CPT          | 6M   | 4393   | 6146   | 6146  | 10  | 0.00    | 8 528.00  | 3 700.30 | 10.40   | 0.00 | 0.00  | 12 238.70 | 1 835.80 | 14 074.50 |
| 22/06/22 | 2019221 | -        | JNB  | DBN  | MONTEAGLE            | DOOR | 1449   | 393    | 1449  | 3   | 0.00    | 1 883.70  | 1 108.93 | 10.40   | 0.00 | 0.00  | 3 003.03  | 450.45   | 3 453.48  |
| 21/06/22 | 2019222 | 2019222  | JNB  | DBN  | BRENTAG DBN          | DOOR | 1571   | 1250   | 1571  | 5   | 0.00    | 2 042.30  | 1 202.30 | 10.40   | 0.00 | 0.00  | 3 255.00  | 488.25   | 3 743.25  |
| 09/06/22 | 2097149 | 83889766 | PLZ  | JNB  | BRENTAG KEMPTON PARK | DOOR | 405    | 1008   | 1008  | 1   | 0.00    | 1 643.04  | 967.26   | 10.40   | 0.00 | 0.00  | 2 620.70  | 393.10   | 3 013.80  |
| 09/06/22 | 2097153 | 83887269 | PLZ  | JNB  | BRENTAG KEMPTON PARK | DOOR | 41     | 100    | 100   | 1   | 0.00    | 163.00    | 95.96    | 10.40   | 0.00 | 0.00  | 269.36    | 40.40    | 309.76    |
| 15/06/22 | 2103314 | 83893933 | PLZ  | JNB  | BRENTAG KEMPTON PARK | DOOR | 821    | 2016   | 2016  | 2   | 0.00    | 3 286.08  | 1 934.52 | 10.40   | 0.00 | 0.00  | 5 231.00  | 784.65   | 6 015.65  |
| 10/06/22 | 2112357 | .        | CPT  | JNB  | BRENTAG SA MIDRAND   | DOOR | 114    | 232    | 232   | 1   | 0.00    | 403.68    | 237.65   | 10.40   | 0.00 | 0.00  | 651.73    | 97.76    | 749.49    |
| 15/06/22 | 2112358 | BTG      | CPT  | JNB  | BRENTAG              | DOOR | 24     | 88     | 88    | 4   | 0.00    | 153.12    | 90.14    | 10.40   | 0.00 | 0.00  | 253.66    | 38.05    | 291.71    |
| 04/06/22 | 2120183 | 77272698 | DBN  | JNB  | BRENTAG POMONA       | DOOR | 1746   | 3075   | 3075  | 9   | 0.00    | 3 997.50  | 2 353.33 | 10.40   | 0.00 | 0.00  | 6 361.23  | 954.18   | 7 315.41  |
| 02/06/22 | 2120197 | 76700434 | DBN  | DBN  | NESTLE ESTCOURT      | DOOR | 85     | 122    | 122   | 1   | 0.00    | 48.80     | 300.47   | 10.40   | 0.00 | 0.00  | 821.27    | 123.19   | 944.46    |
| 02/06/22 | 2120198 | 83882256 | DBN  | DBN  | CHATEAU GATEAUX      | DOOR | 504    | 1000   | 1000  | 1   | 0.00    | 400.00    | 235.48   | 10.40   | 0.00 | 0.00  | 645.88    | 96.88    | 742.76    |
| 02/06/22 | 2120199 | 83882126 | DBN  | CPT  | GOEDGEDACHT TRADING  | DOOR | 77     | 50     | 77    | 1   | 0.00    | 146.30    | 223.45   | 10.40   | 0.00 | 0.00  | 613.42    | 92.01    | 705.43    |
| 04/06/22 | 2120200 | 77272693 | DBN  | JNB  | BRENTAG - MIDRAND    | 9M   | 4911   | 12825  | 12825 | 18  | 0.00    | 7 077.20  | 3 070.80 | 10.40   | 0.00 | 0.00  | 10 158.40 | 1 523.76 | 11 682.16 |



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|----------|---------|-------------|------|------|---------------------------|------|--------|--------|-------|-----|---------|----------|----------|---------|------|-------|-----------|----------|-----------|
| 04/06/22 | 2120201 | 77272697    | DBN  | PLZ  | BRENNTAG PE               | DOOR | 1002   | 2675   | 2675  | 4   | 0.00    | 5 082.50 | 2 992.07 | 10.40   | 0.00 | 0.00  | 8 084.97  | 1 212.75 | 9 297.72  |
| 04/06/22 | 2120202 | 83880830    | DBN  | ELS  | BPL ELS                   | DOOR | 252    | 600    | 600   | 1   | 0.00    | 1 140.00 | 671.12   | 10.40   | 0.00 | 0.00  | 1 821.52  | 273.23   | 2 094.75  |
| 04/06/22 | 2120203 | 83879320    | DBN  | PLZ  | BRENNTAG PLZ              | DOOR | 77     | 25     | 77    | 1   | 0.00    | 146.30   | 86.13    | 10.40   | 0.00 | 0.00  | 242.83    | 36.42    | 279.25    |
| 03/06/22 | 2120204 | 77272696    | DBN  | CPT  | BRENNTAG CPT              | DOOR | 1075   | 1075   | 1075  | 6   | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 03/06/22 | 2120205 | 77272793    | DBN  | CPT  | BRENNTAG CPT              | DOOR | 852    | 2175   | 2175  | 3   | 0.00    | 4 132.50 | 2 432.80 | 10.40   | 0.00 | 0.00  | 6 575.70  | 986.36   | 7 562.06  |
| 06/06/22 | 2120208 | 83884765    | DBN  | DBN  | MYMED CC                  | DOOR | 150    | 225    | 225   | 1   | 0.00    | 90.00    | 52.98    | 10.40   | 0.00 | 0.00  | 153.38    | 23.01    | 176.39    |
| 06/06/22 | 2120209 | 83884764    | DBN  | DBN  | GOLD REEF SPECIALITY CHEM | DOOR | 1158   | 2875   | 2875  | 4   | 0.00    | 1 150.00 | 677.00   | 10.40   | 0.00 | 0.00  | 1 837.40  | 275.61   | 2 113.01  |
| 09/06/22 | 2120210 | 83887159    | DBN  | DBN  | AECI SPECIALITY CHEMICALS | DOOR | 312    | 920    | 920   | 1   | 0.00    | 368.00   | 216.64   | 10.40   | 0.00 | 0.00  | 595.04    | 89.26    | 684.30    |
| 09/06/22 | 2120211 | 83886680    | DBN  | DBN  | INFINITE LIFE T/A THE SMA | DOOR | 76     | 50     | 76    | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00  | 79.25     | 11.89    | 91.14     |
| 10/06/22 | 2120212 | 77273169    | DBN  | CPT  | BRENNTAG CPT              | DOOR | 839    | 1715   | 1715  | 4   | 0.00    | 3 258.50 | 1 918.28 | 10.40   | 0.00 | 0.00  | 5 187.18  | 778.08   | 5 965.26  |
| 11/06/22 | 2120213 | 77273190    | DBN  | PLZ  | BRENNTAG PE               | DOOR | 1051   | 2000   | 2000  | 2   | 0.00    | 3 800.00 | 2 237.06 | 10.40   | 0.00 | 0.00  | 6 047.46  | 907.12   | 6 954.58  |
| 11/06/22 | 2120214 | 83888273    | DBN  | DBN  | BRENNTAG DBN              | DOOR | 108    | 75     | 108   | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00  | 79.25     | 11.89    | 91.14     |
| 14/06/22 | 2120215 | 83892817    | DBN  | DBN  | BASF AGRICULTURAL         | DOOR | 43     | 25     | 44    | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00  | 79.25     | 11.89    | 91.14     |
| 14/06/22 | 2120216 | 83892991    | DBN  | CPT  | AFRIFLEX                  | DOOR | 90     | 50     | 90    | 1   | 0.00    | 171.00   | 100.67   | 10.40   | 0.00 | 0.00  | 282.07    | 42.31    | 324.38    |
| 15/06/22 | 2120218 | 77273500    | DBN  | PLZ  | BRENNTAG PE               | DOOR | 609    | 1223   | 1223  | 2   | 0.00    | 2 323.70 | 1 367.96 | 10.40   | 0.00 | 0.00  | 3 702.06  | 555.31   | 4 257.37  |
| 15/06/22 | 2120219 | 77273501    | DBN  | CPT  | BRENNTAG CPT              | DOOR | 1047   | 2000   | 2000  | 6   | 0.00    | 3 800.00 | 2 237.06 | 10.40   | 0.00 | 0.00  | 6 047.46  | 907.12   | 6 954.58  |
| 15/06/22 | 2120220 | 83892995    | DBN  | CPT  | HENEWAY (BRENNTAG)        | DOOR | 186    | 300    | 300   | 1   | 0.00    | 570.00   | 335.56   | 10.40   | 0.00 | 0.00  | 915.96    | 137.39   | 1 053.35  |
| 17/06/22 | 2120222 | 83896056    | DBN  | CPT  | HENEWAY (BRENNTAG)        | DOOR | 600    | 1920   | 1920  | 2   | 0.00    | 3 648.00 | 2 147.58 | 10.40   | 0.00 | 0.00  | 5 805.98  | 870.90   | 6 676.88  |
| 21/06/22 | 2120223 | 83899108    | DBN  | DBN  | MYMED CC                  | DOOR | 67     | 125    | 125   | 1   | 0.00    | 50.00    | 29.44    | 10.40   | 0.00 | 0.00  | 89.84     | 13.48    | 103.32    |
| 22/06/22 | 2120224 | 76703696    | DBN  | JNB  | ALPHA PLAST               | 12M  | 7434   | 18775  | 18775 | 21  | 0.00    | 9 214.40 | 3 998.13 | 10.40   | 0.00 | 0.00  | 13 222.93 | 1 983.44 | 15 206.37 |
| 01/06/22 | 2140146 | 83880430/31 | CPT  | GRJ  | MARGOT SWISS              | DOOR | 264    | 275    | 275   | 1   | 0.00    | 522.50   | 307.60   | 10.40   | 0.00 | 0.00  | 840.50    | 126.08   | 966.58    |



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|----------|---------|------------------|------|------|--------------------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|-------|-----------|----------|-----------|
| 01/06/22 | 2140147 | 83880424         | CPT  | GRJ  | ORGANIC HEALTH                 | DOOR | 13     | 25     | 25    | 1   | 0.00    | 47.50     | 27.96    | 10.40   | 0.00 | 0.00  | 85.86     | 12.88    | 98.74     |
| 01/06/22 | 2140148 | 83881060         | CPT  | JNB  | FIRMENICH                      | DOOR | 30     | 50     | 50    | 2   | 0.00    | 87.00     | 51.22    | 10.40   | 0.00 | 0.00  | 148.62    | 22.29    | 170.91    |
| 03/06/22 | 2140149 | 83882572         | CPT  | JNB  | BE-LIV-IT                      | DOOR | 3      | 1      | 3     | 1   | 0.00    | 43.34     | 25.51    | 10.40   | 0.00 | 0.00  | 79.25     | 11.89    | 91.14     |
| 03/06/22 | 2140150 | 838832176        | CPT  | PLZ  | BRENNITAG SA PORT              | DOOR | 31     | 50     | 50    | 2   | 0.00    | 100.50    | 59.16    | 10.40   | 0.00 | 0.00  | 170.06    | 25.51    | 195.57    |
| 03/06/22 | 2140151 | 83882179         | CPT  | DBN  | CONNECT SUPPLY CHAIN           | DOOR | 162    | 300    | 300   | 1   | 0.00    | 633.00    | 372.65   | 10.40   | 0.00 | 0.00  | 1 016.05  | 152.41   | 1 168.46  |
| 03/06/22 | 2140152 | 83882181         | CPT  | JNB  | BRENNITAG MIDRAND              | DOOR | 14     | 6      | 15    | 1   | 0.00    | 43.34     | 25.51    | 10.40   | 0.00 | 0.00  | 79.25     | 11.89    | 91.14     |
| 03/06/22 | 2140153 | 83882177         | CPT  | DBN  | BRENNITAG PROSPECTION          | DOOR | 1554   | 2500   | 2500  | 4   | 0.00    | 5 275.00  | 3 105.39 | 10.40   | 0.00 | 0.00  | 8 390.79  | 1 258.82 | 9 649.41  |
| 03/06/22 | 2140154 | 83882178/80/72/7 | CPT  | JNB  | BRENNITAG SOUTH AFRICA (PT19M) | DOOR | 3270   | 11700  | 11700 | 12  | 0.00    | 12 532.00 | 5 437.63 | 10.40   | 0.00 | 0.00  | 17 980.03 | 2 697.00 | 20 677.03 |
| 03/06/22 | 2140155 | 83883857         | CPT  | JNB  | CHEMSALES CC                   | DOOR | 270    | 450    | 450   | 1   | 0.00    | 783.00    | 460.95   | 10.40   | 0.00 | 0.00  | 1 254.35  | 188.15   | 1 442.50  |
| 03/06/22 | 2140156 | 83883329         | CPT  | PLZ  | PHARMACARE LTD /ASPEN          | DOOR | 27     | 50     | 50    | 2   | 0.00    | 100.50    | 59.16    | 10.40   | 0.00 | 0.00  | 170.06    | 25.51    | 195.57    |
| 03/06/22 | 2140157 | 83882571         | CPT  | GRJ  | EDEN HEALTH                    | DOOR | 6      | 3      | 7     | 1   | 0.00    | 43.34     | 25.51    | 10.40   | 0.00 | 0.00  | 79.25     | 11.89    | 91.14     |
| 07/06/22 | 2140158 | 83884880         | CPT  | PLZ  | PHARMACARE LTD /ASPEN          | DOOR | 23     | 26     | 26    | 1   | 0.00    | 52.26     | 30.77    | 10.40   | 0.00 | 0.00  | 93.43     | 14.01    | 107.44    |
| 07/06/22 | 2140159 | 83884597         | CPT  | GRJ  | MARGOT SWISS                   | DOOR | 360    | 370    | 370   | 1   | 0.00    | 703.00    | 413.86   | 10.40   | 0.00 | 0.00  | 1 127.26  | 169.09   | 1 296.35  |
| 07/06/22 | 2140160 | 83885787         | CPT  | CPT  | CARMEN TEA PTY)                | DOOR | 16     | 25     | 25    | 1   | 0.00    | 43.34     | 172.20   | 10.40   | 0.00 | 0.00  | 249.17    | 475.11   | 722.59    |
| 08/06/22 | 2140161 | 83886904         | CPT  | ELS  | ASPEN SA E/L                   | DOOR | 135    | 130    | 136   | 5   | 0.00    | 388.96    | 228.98   | 10.40   | 0.00 | 0.00  | 628.34    | 94.25    | 722.59    |
| 08/06/22 | 2140162 | 83886903         | CPT  | PLZ  | FRESNEIUS KABI SA PTY LT       | DOOR | 210    | 500    | 500   | 1   | 0.00    | 1 005.00  | 591.64   | 10.40   | 0.00 | 0.00  | 1 607.04  | 241.06   | 1 848.10  |
| 10/06/22 | 2140163 | 8388283/8915     | CPT  | JNB  | BRENNITAG SA MIDRAND           | DOOR | 480    | 1324   | 1324  | 2   | 0.00    | 2 303.76  | 1 356.22 | 10.40   | 0.00 | 0.00  | 3 670.38  | 550.56   | 4 220.94  |
| 10/06/22 | 2140225 | 83888914/8388882 | CPT  | DBN  | CONNECT SUPPLY CHAIN           | DOOR | 252    | 600    | 600   | 1   | 0.00    | 1 266.00  | 745.29   | 10.40   | 0.00 | 0.00  | 2 021.69  | 303.25   | 2 324.94  |
| 10/06/22 | 2140226 | 83889852-----838 | CPT  | JNB  | BRENNITAG SOUTH AFRICA (PT16M) | DOOR | 2388   | 5766   | 5766  | 8   | 0.00    | 8 528.00  | 3 700.30 | 10.40   | 0.00 | 0.00  | 12 238.70 | 1 835.80 | 14 074.50 |
| 10/06/22 | 2140227 | 83889542         | CPT  | BFN  | LETS TRADE KIMBERLEY           | DOOR | 3      | 4      | 4     | 1   | 0.00    | 43.34     | 97.76    | 10.40   | 0.00 | 0.00  | 274.22    | 41.13    | 315.35    |
| 10/06/22 | 2140228 | 83889660         | CPT  | GRJ  | ORGANIC HEALTH                 | DOOR | 14     | 25     | 25    | 1   | 0.00    | 47.50     | 27.96    | 10.40   | 0.00 | 0.00  | 85.86     | 12.88    | 98.74     |



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| 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     |
|----------|------------|-----------------|------|-------|-------------------------------|------|--------|--------|-------|-----|---------|----------|----------|---------|------|--------|-----------|----------|-----------|
| 14/06/22 | 2140229    | 83891648        | CPT  | DBN   | PHYLO PONE HERBAL             | DOOR | 6      | 1      | 7     | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00   | 79.25     | 11.89    | 91.14     |
| 14/06/22 | 2140230    | 83892873        | CPT  | JNB   | BRENTAG SOUTH AFRICA (PT)DOOR | DOOR | 630    | 1400   | 1400  | 2   | 0.00    | 2 436.00 | 1 434.07 | 10.40   | 0.00 | 0.00   | 3 880.47  | 582.07   | 4 462.54  |
| 15/06/22 | 2140231    | 83893225        | CPT  | JNB   | DIVFARM MANF                  | DOOR | 498    | 400    | 498   | 2   | 0.00    | 866.52   | 510.12   | 10.40   | 0.00 | 0.00   | 1 387.04  | 208.06   | 1 595.10  |
| 17/06/22 | 2140232    | 83894264        | CPT  | ELS   | KOWIE MEDICINES CC            | DOOR | 43     | 50     | 50    | 2   | 0.00    | 143.00   | 84.18    | 10.40   | 0.00 | 0.00   | 237.58    | 35.64    | 273.22    |
| 17/06/22 | 2140233    | 83893994-953/62 | CPT  | JNB   | BRENTAG SOUTH AFRICA (PT)M    | DOOR | 0      | 10000  | 10000 | 1   | 0.00    | 8 528.00 | 3 700.30 | 10.40   | 0.00 | 0.00   | 12 238.70 | 1 835.80 | 14 074.50 |
| 20/06/22 | 2140234    | 83897531        | CPT  | CPT   | CARMEN TEA PTY)               | DOOR | 81     | 17     | 81    | 4   | 0.00    | 43.34    | 244.40   | 10.40   | 0.00 | 371.81 | 669.95    | 100.49   | 770.44    |
| 21/06/22 | 2140235    | 83898707        | CPT  | DBN   | CONNECT SUPPLY CHAIN          | DOOR | 27     | 40     | 40    | 2   | 0.00    | 84.40    | 49.69    | 10.40   | 0.00 | 0.00   | 144.49    | 21.67    | 166.16    |
| 21/06/22 | 2161158    | 83898657        | PLZ  | DBN   | CONNECT LOGISTICS             | DOOR | 405    | 572    | 572   | 1   | 0.00    | 1 607.32 | 946.23   | 10.40   | 0.00 | 0.00   | 2 563.95  | 384.59   | 2 948.54  |
| 21/06/22 | 2161160    | 83898655        | PLZ  | JNB   | BRENTAG MIDRAND               | DOOR | 405    | 572    | 572   | 1   | 0.00    | 932.36   | 548.88   | 10.40   | 0.00 | 0.00   | 1 491.64  | 223.75   | 1 715.39  |
| 13/06/22 | 2163079    | MVELISO         | ELS  | CPT   | BRENTAG CPT                   | DOOR | 78     | 95.5   | 96    | 1   | 0.00    | 274.56   | 161.63   | 10.40   | 0.00 | 0.00   | 446.59    | 66.99    | 513.58    |
| 13/06/22 | 2163084    | MVELISO         | ELS  | PLZ   | BRENTAG PE                    | DOOR | 209    | 326.5  | 327   | 1   | 0.00    | 621.30   | 365.76   | 10.40   | 0.00 | 0.00   | 997.46    | 149.62   | 1 147.08  |
| 10/06/22 | 2165017    | -               | DBN  | JNB   | BRENTAG MADRID                | DOOR | 7      | 17     | 17    | 1   | 0.00    | 43.34    | 161.89   | 10.40   | 0.00 | 231.65 | 447.28    | 67.09    | 514.37    |
| 01/06/22 | 83878963   | 12M LOAD        | JNB  | RANDF | RCL GROUP SERVICES            | LINK | 0      | 20000  | 20000 | 1   | 0.00    | 6 240.00 | 2 707.54 | 10.40   | 0.00 | 0.00   | 8 957.94  | 1 943.69 | 10 301.63 |
| 01/06/22 | 83878969   | 83878963        | JNB  | RANDF | RCL GROUP SERVICES            | DOOR | 1      | 1      | 1     | 1   | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 | 0.00   | 0.00      | 0.00     | 0.00      |
| 01/06/22 | 83878970   | 83878963        | JNB  | JNB   | TYL-PRO ADHESIVES JHB         | DOOR | 1      | 1      | 1     | 1   | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 | 0.00   | 0.00      | 0.00     | 0.00      |
| 01/06/22 | 83878971   | 83878963        | JNB  | RANDF | RCL GROUP SERVICES            | DOOR | 1      | 1      | 1     | 1   | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 | 0.00   | 0.00      | 0.00     | 0.00      |
| 01/06/22 | 83878979   | 83878963        | JNB  | RANDF | RCL GROUP SERVICES            | DOOR | 1      | 1      | 1     | 1   | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 | 0.00   | 0.00      | 0.00     | 0.00      |
| 01/06/22 | 83878998   | 83878963        | JNB  | JNB   | ROYLIN HAIRDRESSING           | DOOR | 1      | 1      | 1     | 1   | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 | 0.00   | 0.00      | 0.00     | 0.00      |
| 01/06/22 | 83879408   | 83878963        | JNB  | JNB   | BAKERY NETWORK SERVICES       | DOOR | 330    | 475    | 475   | 1   | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 | 0.00   | 0.00      | 0.00     | 0.00      |
| 10/06/22 | BTG2097149 | 83889766        | PLZ  | JNB   | BRENTAG KEMPTON PARK          | DOOR | 405    | 1008   | 1008  | 1   | 0.00    | 1 643.04 | 967.26   | 10.40   | 0.00 | 0.00   | 2 620.70  | 393.10   | 3 013.80  |
| 23/06/22 | EWB0004115 | 83901453        | JNB  | DBN   | ALPHA GAZE                    | DOOR | 228    | 200    | 228   | 1   | 0.00    | 296.40   | 174.49   | 10.40   | 0.00 | 0.00   | 481.29    | 72.19    | 553.48    |



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 Email: customercare@emit.co.za

| Customer Details |   |
|------------------|---|
| Accnum :         | BTG001  |
| Custname :       | TRI MOVE CC   |
| Vat No :         | 4780280667  |
| Address :        | 53 TARENTAAL ROAD<br>BRIDGETOWN<br>ATHLONE<br>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  | INV273585    |
| Invoice Date :  | 24/Jun/2022  |
| SubTotal :  | R 410 110.34 |
| Vat :   | R 61 516.62  |
| Total:  | R 471 626.96 |
|  |              |

| 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     |
|----------|------------|-----------------|------|------|------------------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|--------|-----------|----------|-----------|
| 23/06/22 | EWB0004116 | -83901206       | JNB  | DBN  | UNIV LABS                    | DOOR | 12     | 10     | 12    | 1   | 0.00    | 43.34     | 25.51    | 10.40   | 0.00 | 0.00   | 79.25     | 11.89    | 91.14     |
| 23/06/22 | EWB0004117 | 83901531        | JNB  | PLZ  | SERFIE IMPORTS & EXPORTS     | DOOR | 1253   | 2000   | 2000  | 3   | 0.00    | 3 800.00  | 2 237.06 | 10.40   | 0.00 | 0.00   | 6 047.46  | 907.12   | 6 954.58  |
| 23/06/22 | EWB0004118 | 83901604        | JNB  | DBN  | NESTLE HARRISMITH            | DOOR | 1171   | 3000   | 3000  | 3   | 0.00    | 9 800.00  | 0.00     | 0.00    | 0.00 | 0.00   | 9 800.00  | 1 470.00 | 11 270.00 |
| 23/06/22 | EWB0004120 | 83900506        | JNB  | JNB  | TSWANE DOMESTIC              | DOOR | 3      | 2      | 3     | 1   | 0.00    | 43.34     | 97.76    | 10.40   | 0.00 | 122.72 | 274.22    | 41.13    | 315.35    |
| 23/06/22 | EWB0004121 | 83901210        | JNB  | JNB  | MONISHA GREEN HEALTH         | DOOR | 26     | 35     | 35    | 2   | 0.00    | 43.34     | 122.04   | 10.40   | 0.00 | 163.97 | 339.75    | 50.96    | 390.71    |
| 23/06/22 | EWB0004122 | 83901622        | JNB  | DBN  | NUTRAPHARM                   | DOOR | 194    | 200    | 200   | 1   | 0.00    | 260.00    | 409.86   | 10.40   | 0.00 | 436.22 | 1 116.48  | 167.47   | 1 283.95  |
| 23/06/22 | EWB0004123 | 83901458        | JNB  | PLZ  | LONGVITY SUPPLEMENTS         | DOOR | 34     | 30     | 34    | 2   | 0.00    | 64.60     | 38.03    | 10.40   | 0.00 | 0.00   | 113.03    | 16.95    | 129.98    |
| 23/06/22 | EWB0004124 | 83901383        | JNB  | PLZ  | BRENNITAG SA PORT            | DOOR | 793    | 1327   | 1327  | 2   | 0.00    | 2 521.30  | 1 484.29 | 10.40   | 0.00 | 0.00   | 4 015.99  | 602.40   | 4 618.39  |
| 23/06/22 | EWB0004125 | 83901385        | JNB  | DBN  | BRENNITAG SOUTH AFRICA       | DOOR | 467    | 472.5  | 473   | 2   | 0.00    | 614.90    | 361.99   | 10.40   | 0.00 | 0.00   | 987.29    | 148.09   | 1 135.38  |
| 22/06/22 | EWB0004126 | -               | JNB  | JNB  | REDDY LOGISTICS              | DOOR | 574    | 1000   | 1000  | 1   | 0.00    | 400.00    | 235.48   | 10.40   | 0.00 | 0.00   | 645.88    | 96.88    | 742.76    |
| 22/06/22 | EWB0004127 | 83899257        | JNB  | DBN  | PHYTO FORCE                  | DOOR | 39     | 10     | 39    | 1   | 0.00    | 50.70     | 29.85    | 10.40   | 0.00 | 0.00   | 90.95     | 13.64    | 104.59    |
| 21/06/22 | EWB0004128 | EWB0004128      | JNB  | DBN  | MONT EAGLE DBN               | DOOR | 510    | 900    | 900   | 1   | 0.00    | 1 170.00  | 688.78   | 10.40   | 0.00 | 0.00   | 1 869.18  | 280.38   | 2 149.56  |
| 22/06/22 | EWB0004129 | -               | JNB  | PLZ  | FRESENIUS KABI               | DOOR | 50     | 50     | 51    | 2   | 0.00    | 96.90     | 57.05    | 10.40   | 0.00 | 0.00   | 164.35    | 24.65    | 189.00    |
| 22/06/22 | EWB0004130 | 83900509/809/22 | JNB  | BFN  | HEILBRON DIERELINEK          | DOOR | 135    | 1      | 136   | 1   | 0.00    | 236.64    | 333.95   | 10.40   | 0.00 | 330.62 | 911.61    | 136.74   | 1 048.35  |
| 21/06/22 | EWB0004131 | 83898738        | JNB  | JNB  | WILSIUM SA                   | DOOR | 198    | 500    | 500   | 1   | 0.00    | 200.00    | 665.95   | 10.40   | 0.00 | 931.22 | 1 807.57  | 271.14   | 2 078.71  |
| 21/06/22 | EWB0004132 | EWB0004132      | JNB  | DBN  | UNIV LABS                    | DOOR | 6      | 6      | 7     | 1   | 0.00    | 43.34     | 25.51    | 10.40   | 0.00 | 0.00   | 79.25     | 11.89    | 91.14     |
| 21/06/22 | EWB0004133 | 83899004        | JNB  | PLZ  | BRENNITAG PLZ.               | DOOR | 21     | 20     | 21    | 1   | 0.00    | 43.34     | 25.51    | 10.40   | 0.00 | 0.00   | 79.25     | 11.89    | 91.14     |
| 21/06/22 | EWB0004135 | 83899002        | JNB  | ELS  | BPL EAST LONDON              | DOOR | 210    | 150    | 210   | 1   | 0.00    | 508.20    | 299.18   | 10.40   | 0.00 | 0.00   | 817.78    | 122.67   | 940.45    |
| 21/06/22 | EWB0004136 | EWB0004136      | JNB  | JNB  | SENSATION PAVING AND LIFE    | DOOR | 270    | 500    | 500   | 1   | 0.00    | 200.00    | 665.95   | 10.40   | 0.00 | 931.22 | 1 807.57  | 271.14   | 2 078.71  |
| 21/06/22 | EWB0004137 | EWB0004137      | JNB  | DBN  | BONGSAI HYDROPHONICS         | DOOR | 3      | 1      | 4     | 1   | 0.00    | 43.34     | 25.51    | 10.40   | 0.00 | 0.00   | 79.25     | 11.89    | 91.14     |
| 20/06/22 | EWB0004138 | EWB0004138      | JNB  | DBN  | 001 CELLULAR CC T/A EUROT 6M | DOOR | 6841   | 30000  | 30000 | 24  | 0.00    | 18 725.66 | 0.00     | 0.00    | 0.00 | 0.00   | 18 725.66 | 2 808.85 | 21 534.51 |



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 Email: customercare@emit.co.za

| Customer Details |   |
|------------------|---|
| Accnum :         | BTG001  |
| Custname :       | TRI MOVE CC   |
| Vat No :         | 4780280667  |
| Address :        | 53 TARENTAAL ROAD<br>BRIDGETOWN<br>ATHLONE<br>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  | INV273585    |
| Invoice Date :  | 24/Jun/2022  |
| SubTotal :  | R 410 110.34 |
| Vat :   | R 61 516.62  |
| Total:  | R 471 626.96 |
|  |              |

| 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     |
|----------|------------|------------|------|------|---------------------------|------|--------|--------|------|-----|---------|----------|----------|---------|------|----------|-----------|----------|-----------|
| 20/06/22 | EWB0004139 | EWB0004139 | JNB  | DBN  | CIPLA MEDPRO              | DOOR | 240    | 450    | 450  | 1   | 0.00    | 585.00   | 344.39   | 10.40   | 0.00 | 0.00     | 939.79    | 140.97   | 1 080.76  |
| 20/06/22 | EWB0004140 | EWB0004140 | JNB  | CPT  | VITAL HEALTH FOODS G      | DOOR | 11     | 25     | 25   | 1   | 0.00    | 43.50    | 25.61    | 10.40   | 0.00 | 0.00     | 79.51     | 11.93    | 91.44     |
| 20/06/22 | EWB0004141 | EWB0004141 | JNB  | DBN  | NESTLE (S.A) (PTY) LIMITE | DOOR | 840    | 2000   | 2000 | 2   | 0.00    | 2 600.00 | 4 223.58 | 10.40   | 0.00 | 4 574.42 | 11 408.40 | 1 711.26 | 13 119.66 |
| 20/06/22 | EWB0004142 | EWB0004142 | JNB  | DBN  | SIZWE SINYE DISTRIBUTORS  | DOOR | 5      | 5      | 5    | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00     | 79.25     | 11.89    | 91.14     |
| 20/06/22 | EWB0004143 | EWB0004143 | JNB  | BFN  | CREASAY S                 | DOOR | 11     | 5      | 12   | 1   | 0.00    | 43.34    | 99.70    | 10.40   | 0.00 | 126.02   | 279.46    | 41.92    | 321.38    |
| 20/06/22 | EWB0004144 | EWB0004144 | JNB  | PLZ  | BRENTAG PLZ               | DOOR | 151    | 200    | 200  | 1   | 0.00    | 380.00   | 223.71   | 10.40   | 0.00 | 0.00     | 614.11    | 92.12    | 706.23    |
| 17/06/22 | EWB0004145 | EWB0004145 | JNB  | ELS  | KOWIE MEDICINES CC        | DOOR | 22     | 27     | 27   | 1   | 0.00    | 65.34    | 38.47    | 10.40   | 0.00 | 0.00     | 114.21    | 17.13    | 131.34    |
| 15/06/22 | EWB0004146 | EWB0004146 | JNB  | DBN  | CANWAY SUPPLY SOLUTIONS   | DOOR | 2      | 0.5    | 3    | 1   | 0.00    | 43.34    | 97.76    | 10.40   | 0.00 | 122.72   | 274.22    | 41.13    | 315.35    |
| 15/06/22 | EWB0004147 | EWB0004147 | JNB  | DBN  | CRIMSON MOON              | DOOR | 19     | 100    | 100  | 2   | 0.00    | 130.00   | 76.53    | 10.40   | 0.00 | 0.00     | 216.93    | 32.54    | 249.47    |
| 15/06/22 | EWB0004148 | EWB0004148 | JNB  | CPT  | EDELWEISS                 | DOOR | 3      | 2      | 4    | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00     | 79.25     | 11.89    | 91.14     |
| 15/06/22 | EWB0004149 | EWB0004149 | JNB  | JNB  | MONSHA GREEN HEALTH       | DOOR | 2      | 1      | 2    | 1   | 0.00    | 43.34    | 97.76    | 10.40   | 0.00 | 122.72   | 274.22    | 41.13    | 315.35    |
| 15/06/22 | EWB0004150 | -83893640  | JNB  | DBN  | NESTLE SA HARRISMITH      | DOOR | 360    | 1000   | 1000 | 1   | 0.00    | 1 300.00 | 2 169.02 | 10.40   | 0.00 | 0.00     | 2 384.42  | 879.58   | 6 743.42  |
| 15/06/22 | EWB0004151 | EWB0004151 | JNB  | DBN  | NESTLE ESTCOURT           | DOOR | 144    | 200    | 200  | 1   | 0.00    | 260.00   | 525.37   | 10.40   | 0.00 | 632.42   | 1 428.19  | 214.23   | 1 642.42  |
| 15/06/22 | EWB0004152 | EWB0004152 | JNB  | BFN  | TIGER CONSUMER BRANDS     | DOOR | 450    | 340    | 450  | 1   | 0.00    | 783.00   | 960.59   | 10.40   | 0.00 | 848.72   | 2 602.71  | 390.41   | 2 993.12  |
| 14/06/22 | EWB0004153 | 83893937   | JNB  | DBN  | PHYTO FORCE               | DOOR | 140    | 205    | 205  | 1   | 0.00    | 266.50   | 156.89   | 10.40   | 0.00 | 0.00     | 433.79    | 65.07    | 498.86    |
| 14/06/22 | EWB0004154 | 838922291  | JNB  | DBN  | NUTRIGREEN DBN            | DOOR | 12     | 7      | 13   | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00     | 79.25     | 11.89    | 91.14     |
| 14/06/22 | EWB0004155 | 83892721   | JNB  | DBN  | CANWAY SUPPLY SOLUTIONS   | DOOR | 35     | 75     | 75   | 4   | 0.00    | 97.50    | 192.78   | 10.40   | 0.00 | 229.97   | 530.65    | 79.60    | 610.25    |
| 14/06/22 | EWB0004156 | 83892663   | JNB  | JNB  | TSHWANE DOMESTIC          | DOOR | 6      | 5      | 6    | 1   | 0.00    | 43.34    | 97.76    | 10.40   | 0.00 | 122.72   | 274.22    | 41.13    | 315.35    |
| 13/06/22 | EWB0004158 | 83891382   | JNB  | PLZ  | LONGEVITY SUPPLEMENTS     | DOOR | 16     | 10     | 16   | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00     | 79.25     | 11.89    | 91.14     |
| 13/06/22 | EWB0004159 | 83891574   | JNB  | DBN  | MYMED                     | DOOR | 272    | 535    | 535  | 1   | 0.00    | 695.50   | 409.44   | 10.40   | 0.00 | 0.00     | 1 115.34  | 167.30   | 1 282.64  |
| 13/06/22 | EWB0004160 | 83891156   | JNB  | DBN  | NATURAL & ORGANIC         | DOOR | 3      | 3      | 4    | 1   | 0.00    | 43.34    | 97.76    | 10.40   | 0.00 | 122.72   | 274.22    | 41.13    | 315.35    |



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
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| Customer Details |   |
|------------------|---|
| Accnum :         | BTG001  |
| Custname :       | TRI MOVE CC   |
| Vat No :         | 4780280667  |
| Address :        | 53 TARENTAAL ROAD<br>BRIDGETOWN<br>ATHLONE<br>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      | INV273585    |
| Invoice Date :  | 24/Jun/2022  |
| SubTotal :      | R 410 110.34 |
| Vat :           | R 61 516.62  |
| Total:          | R 471 626.96 |
|                 |              |

| 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    |
|----------|------------|------------|------|------|---------------------------|------|--------|--------|------|-----|---------|----------|----------|---------|------|----------|----------|----------|----------|
| 10/06/22 | EWB0004163 | EWB0004163 | JNB  | CPT  | JOYA BRANDS               | DOOR | 0      | 1      | 1    | 3   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00     | 79.25    | 11.89    | 91.14    |
| 10/06/22 | EWB0004164 | EWB0004164 | JNB  | DBN  | BLOOMBERG & ASNAL         | DOOR | 22     | 26     | 26   | 1   | 0.00    | 43.34    | 173.49   | 10.40   | 0.00 | 251.36   | 478.59   | 71.79    | 550.38   |
| 10/06/22 | EWB0004165 | EWB0004165 | JNB  | DBN  | KERRY INGREDIENTS         | DOOR | 22     | 26     | 26   | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00     | 79.25    | 11.89    | 91.14    |
| 09/06/22 | EWB0004166 | EWB0004166 | JNB  | PLZ  | LYNNE WILHEM              | DOOR | 6      | 2      | 7    | 1   | 0.00    | 43.34    | 152.86   | 10.40   | 0.00 | 216.32   | 422.92   | 63.44    | 486.36   |
| 09/06/22 | EWB0004167 | EWB0004167 | JNB  | DBN  | NUTRIGREEN                | DOOR | 12     | 8      | 12   | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00     | 79.25    | 11.89    | 91.14    |
| 09/06/22 | EWB0004168 | EWB0004168 | JNB  | DBN  | NESTLE (S.A) (PTY) LIMITE | DOOR | 742    | 1500   | 1500 | 2   | 0.00    | 1 950.00 | 3 196.30 | 10.40   | 0.00 | 3 479.42 | 8 636.12 | 1 295.42 | 9 931.54 |
| 08/06/22 | EWB0004169 | 83886815   | JNB  | JNB  | GRNCAT HOLDING            | 6M   | 4410   | 5250   | 5250 | 8   | 0.00    | 4 316.00 | 1 872.71 | 10.40   | 0.00 | 0.00     | 6 199.11 | 929.87   | 7 128.98 |
| 08/06/22 | EWB0004170 | 83886819   | JNB  | PLZ  | SERFIE IMPORTS & EXPORTS  | DOOR | 240    | 260    | 260  | 1   | 0.00    | 494.00   | 290.82   | 10.40   | 0.00 | 0.00     | 795.22   | 119.28   | 914.50   |
| 08/06/22 | EWB0004171 | 83886816   | JNB  | ELS  | ASPEN SA E/L              | DOOR | 97     | 50     | 97   | 2   | 0.00    | 234.74   | 138.19   | 10.40   | 0.00 | 0.00     | 383.33   | 57.50    | 440.83   |
| 08/06/22 | EWB0004172 | 83886993   | JNB  | CPT  | EARTH PRODUCTS            | DOOR | 86     | 50     | 86   | 4   | 0.00    | 149.64   | 234.16   | 10.40   | 0.00 | 248.12   | 642.32   | 96.35    | 738.67   |
| 08/06/22 | EWB0004173 | 83886836   | JNB  | DBN  | GOOD LIFE ORGANICS        | DOOR | 21     | 25     | 25   | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00     | 79.25    | 11.89    | 91.14    |
| 08/06/22 | EWB0004174 | 83887369   | JNB  | ELS  | JOHNSON & JOHNSON         | DOOR | 720    | 2000   | 2000 | 2   | 0.00    | 4 840.00 | 2 849.31 | 10.40   | 0.00 | 0.00     | 7 699.71 | 1 154.96 | 8 854.67 |
| 08/06/22 | EWB0004175 | 83887373   | JNB  | DBN  | NUTRAPHARM                | DOOR | 19     | 20     | 20   | 1   | 0.00    | 43.34    | 107.47   | 10.40   | 0.00 | 139.22   | 300.43   | 45.06    | 345.49   |
| 07/06/22 | EWB0004176 | 83885915   | JNB  | DBN  | PME CAKE SA               | DOOR | 10     | 25     | 25   | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00     | 79.25    | 11.89    | 91.14    |
| 07/06/22 | EWB0004177 | EWB0004177 | JNB  | CPT  | BRENTAG-CPT               | DOOR | 552    | 1177   | 1177 | 1   | 0.00    | 2 047.98 | 1 205.65 | 10.40   | 0.00 | 0.00     | 3 264.03 | 489.60   | 3 753.63 |
| 06/06/22 | EWB0004178 | 83884831   | JNB  | CPT  | CLOVER SA SA              | DOOR | 3      | 1      | 4    | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00     | 79.25    | 11.89    | 91.14    |
| 06/06/22 | EWB0004179 | 83884755   | JNB  | ELS  | ASPEN SA OPERATIONS EL    | DOOR | 57     | 100    | 100  | 4   | 0.00    | 242.00   | 142.47   | 10.40   | 0.00 | 0.00     | 394.87   | 59.23    | 454.10   |
| 06/06/22 | EWB0004180 | -83883380  | JNB  | JNB  | VITALGE                   | DOOR | 11     | 10     | 11   | 1   | 0.00    | 43.34    | 98.73    | 10.40   | 0.00 | 124.37   | 276.84   | 41.53    | 318.37   |
| 06/06/22 | EWB0004181 | -83884622  | JNB  | DBN  | NATURAL & ORGANIC         | DOOR | 6      | 1      | 6    | 1   | 0.00    | 43.34    | 97.76    | 10.40   | 0.00 | 122.72   | 274.22   | 41.13    | 315.35   |
| 06/06/22 | EWB0004182 | -83884757  | JNB  | DBN  | SA MICRO DERMAL           | DOOR | 3      | 1      | 3    | 1   | 0.00    | 43.34    | 25.51    | 10.40   | 0.00 | 0.00     | 79.25    | 11.89    | 91.14    |
| 06/06/22 | EWB0004183 | -83884696  | JNB  | DBN  | NUTRIGREEN DBN            | DOOR | 75     | 23     | 75   | 4   | 0.00    | 97.50    | 57.40    | 10.40   | 0.00 | 0.00     | 165.30   | 24.80    | 190.10   |



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 Email: customercare@emit.co.za

| Customer Details |   |
|------------------|---|
| Accnum :         | BTG001  |
| Custname :       | TRI MOVE CC   |
| Vat No :         | 4780280667  |
| Address :        | 53 TARENTAAL ROAD<br>BRIDGETOWN<br>ATHLONE<br>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  | INV273585    |
| Invoice Date :  | 24/Jun/2022  |
| SubTotal :  | R 410 110.34 |
| Vat :   | R 61 516.62  |
| Total:  | R 471 626.96 |
|  |              |

| 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     |
|----------|------------|------------|------|--------|--------------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|--------|-----------|----------|-----------|
| 03/06/22 | EWB0004184 | 83883823   | JNB  | DBN    | R & W LAB CC             | DOOR | 30     | 28     | 30    | 2   | 0.00    | 43.34     | 117.19   | 10.40   | 0.00 | 156.72 | 326.65    | 49.00    | 375.65    |
| 03/06/22 | EWB0004185 | 83883810   | JNB  | DBN    | NATIONAL BIOPRODUCTS     | DOOR | 1026   | 500    | 1027  | 3   | 0.00    | 1 335.10  | 785.97   | 10.40   | 0.00 | 0.00   | 2 131.47  | 319.72   | 2 451.19  |
| 03/06/22 | EWB0004186 | 83883406   | JNB  | NELSPR | BRONPRO                  | DOOR | 393    | 1000   | 1000  | 1   | 0.00    | 1 800.00  | 1 059.66 | 10.40   | 0.00 | 0.00   | 2 870.06  | 430.51   | 3 300.57  |
| 03/06/22 | EWB0004187 | 83883374   | JNB  | PLZ    | SERFIE IMPORTS & EXPORTS | DOOR | 86     | 100    | 100   | 4   | 0.00    | 190.00    | 111.85   | 10.40   | 0.00 | 0.00   | 312.25    | 46.84    | 359.09    |
| 03/06/22 | EWB0004188 | 83883651   | JNB  | BFN    | TIGER CONSUMER BRANDS    | DOOR | 21     | 20     | 22    | 1   | 0.00    | 43.34     | 109.42   | 10.40   | 0.00 | 142.52 | 305.68    | 45.85    | 351.53    |
| 03/06/22 | EWB0004189 | 83883649   | JNB  | PLZ    | PHARMACARE LTD /ASPEN    | DOOR | 100    | 60     | 100   | 1   | 0.00    | 190.00    | 111.85   | 10.40   | 0.00 | 0.00   | 312.25    | 46.84    | 359.09    |
| 03/06/22 | EWB0004190 | 83883412   | JNB  | DBN    | BRENNITAG DBN            | DOOR | 12     | 25     | 25    | 1   | 0.00    | 43.34     | 25.51    | 10.40   | 0.00 | 0.00   | 79.25     | 11.89    | 91.14     |
| 03/06/22 | EWB0004191 | 83883384   | JNB  | JNB    | MAGALIESBERG CITRUS      | DOOR | 3078   | 10000  | 10000 | 9   | 0.00    | 6 300.00  | 0.00     | 0.00    | 0.00 | 0.00   | 6 300.00  | 945.00   | 7 245.00  |
| 02/06/22 | EWB0004192 | 83882029   | JNB  | PLZ    | LONGEVITY SUPPLEMENTS    | DOOR | 1      | 1      | 1     | 1   | 0.00    | 43.34     | 25.51    | 10.40   | 0.00 | 0.00   | 79.25     | 11.89    | 91.14     |
| 02/06/22 | EWB0004193 | 83882422   | JNB  | CPT    | KERRY INGREDIENTS CAPE   | DOOR | 86     | 100    | 100   | 4   | 0.00    | 174.00    | 102.43   | 10.40   | 0.00 | 0.00   | 286.83    | 43.02    | 329.85    |
| 02/06/22 | EWB0004194 | 83881800   | JNB  | DBN    | ESKORT                   | DOOR | 208    | 326    | 326   | 1   | 0.00    | 423.80    | 784.24   | 10.40   | 0.00 | 908.36 | 2 126.80  | 319.02   | 2 445.82  |
| 02/06/22 | EWB0004195 | 83881806   | JNB  | DBN    | CREST DURBAN             | 6M   | 1417   | 4900   | 4900  | 4   | 0.00    | 4 940.00  | 2 143.47 | 10.40   | 0.00 | 0.00   | 7 093.87  | 1 064.08 | 8 157.95  |
| 02/06/22 | EWB0004196 | 83882392   | JNB  | DBN    | NUTRIGREEN               | DOOR | 6      | 5      | 6     | 1   | 0.00    | 43.34     | 25.51    | 10.40   | 0.00 | 0.00   | 79.25     | 11.89    | 91.14     |
| 01/06/22 | EWB0004198 | 83880736   | JNB  | JNB    | EXCLUSIVE EVENTS AND     | DOOR | 63     | 50     | 63    | 3   | 0.00    | 43.34     | 149.24   | 10.40   | 0.00 | 210.17 | 413.15    | 61.97    | 475.12    |
| 01/06/22 | EWB0004199 | 83879645   | JNB  | DBN    | NUTRIGREEN DBN           | DOOR | 84     | 100    | 100   | 4   | 0.00    | 130.00    | 76.53    | 10.40   | 0.00 | 0.00   | 216.93    | 32.54    | 249.47    |
| 01/06/22 | EWB0004200 | 83880772   | JNB  | DBN    | NESTLE HARRISMITH        | DOOR | 1062   | 3000   | 3000  | 3   | 0.00    | 8 356.50  | 4 919.47 | 10.40   | 0.00 | 0.00   | 13 286.37 | 1 992.96 | 15 279.33 |
| 01/06/22 | EWB0004201 | 83880789   | JNB  | PLZ    | LONGEVITY SUPPLEMENTS    | DOOR | 30     | 30     | 31    | 2   | 0.00    | 58.90     | 34.67    | 10.40   | 0.00 | 0.00   | 103.97    | 15.60    | 119.57    |
| 01/06/22 | EWB0004202 | 83881025   | JNB  | DBN    | CANWAY SUPPLY SOLUTIONS  | DOOR | 84     | 130    | 130   | 6   | 0.00    | 169.00    | 288.30   | 10.40   | 0.00 | 320.72 | 788.42    | 118.26   | 906.68    |
| 01/06/22 | EWB0004203 | 83880771   | JNB  | DBN    | AVRE                     | DOOR | 11     | 12     | 12    | 1   | 0.00    | 43.34     | 25.51    | 10.40   | 0.00 | 0.00   | 79.25     | 11.89    | 91.14     |
| 01/06/22 | EWB0004204 | EWB0004204 | JNB  | JNB    | SYNGENTA SOUTH AFRICA    | DOOR | 5485   | 13582  | 13582 | 14  | 0.00    | 11 500.00 | 0.00     | 0.00    | 0.00 | 0.00   | 11 500.00 | 1 725.00 | 13 225.00 |
| 01/06/22 | EWB0032997 | 83879785   | JNB  | DBN    | MONT EAGE DURBAN         | DOOR | 39     | 50     | 50    | 2   | 0.00    | 65.00     | 38.27    | 10.40   | 0.00 | 0.00   | 113.67    | 17.05    | 130.72    |





# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 Email: customercare@emit.co.za

| Customer Details |   |
|------------------|---|
| Accnum :         | BTG001  |
| Custname :       | TRI MOVE CC   |
| Vat No :         | 4780280667  |
| Address :        | 53 TARENTAAL ROAD<br>BRIDGETOWN<br>ATHLONE<br>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  | INV273585    |
| Invoice Date :  | 24/Jun/2022  |
| SubTotal :  | R 410 110.34 |
| Vat :   | R 61 516.62  |
| Total:  | R 471 626.96 |
|  |              |

| 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          |                  |
|----------------|---------------|------------|------|------|-----------------|------|---------------------|------------------|---------------|------------|-------------|-------------------|-------------------|-----------------|-------------|------------------|----------------------|-------------------|----------------|------------------|
| 22/06/22       | EWB0033976    | 83900109   | JNB  | DBN  | BLENDRITE       | DOOR | 1311                | 3040             | 3040          | 4          | 0.00        | 3 952.00          | 2 326.54          | 10.40           | 0.00        | 0.00             | 6 288.94             | 943.94            | 7 232.28       |                  |
| 15/06/22       | EWB0033977    | -83893996  | JNB  | CPT  | BRENNTAG CPT    | DOOR | 158                 | 125              | 159           | 1          | 0.00        | 276.66            | 162.87            | 10.40           | 0.00        | 0.00             | 449.93               | 67.49             | 517.42         |                  |
| 10/06/22       | EWB0033978    | 83890049   | JNB  | CPT  | BRENNTAG CPT    | DOOR | 151                 | 153              | 153           | 1          | 0.00        | 286.22            | 156.72            | 10.40           | 0.00        | 0.00             | 433.34               | 65.00             | 498.34         |                  |
| 03/06/22       | EWB0033979    | 83883826   | JNB  | CPT  | BRENNTAG CPT    | DOOR | 209                 | 136              | 209           | 1          | 0.00        | 363.66            | 214.09            | 10.40           | 0.00        | 0.00             | 588.15               | 88.22             | 676.37         |                  |
| 23/06/22       | MISEWB0004126 | EWB0004126 | DBN  | JNB  | REDDY LOGISTICS | DOOR | 574                 | 1000             | 1000          | 1          | 0.00        | 1 300.00          | 765.31            | 10.40           | 0.00        | 0.00             | 2 075.71             | 311.36            | 2 387.07       |                  |
| <b>TOTALS:</b> |               |            |      |      |                 |      | <b>99 488.14246</b> | <b>960.00251</b> | <b>220.00</b> | <b>440</b> | <b>0.00</b> | <b>262 081.62</b> | <b>126 141.46</b> | <b>1 695.20</b> | <b>0.00</b> | <b>20 192.06</b> | <b>Sub-Total (R)</b> | <b>410 110.34</b> | <b>VAT (R)</b> | <b>61 516.62</b> |
|                |               |            |      |      |                 |      |                     |                  |               |            |             |                   |                   |                 |             |                  | <b>Total (R)</b>     | <b>471 626.96</b> |                |                  |