




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENDAAL 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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
03/02/20	1833095	83098598	JNB	DBN	MONT EAGLE	DOOR	261	631	631	1	0.00	788.75	159.33	10.00	0.00	0.00	958.08	143.71	1 101.79
29/01/20	1885445	150279	PLZ	JNB	BRENTAG SOUTH AFRICA	DOOR	5	6	6	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
29/01/20	1906147	83093456	JNB	JNB	SA BREWERIES	LINK	0	30000	30000	1	0.00	6 000.00	48.00	10.00	0.00	0.00	6 058.00	908.70	6 966.70
27/01/20	1909954	83090291	JNB	DBN	MARBURG SWEETS	DOOR	10	20	20	1	0.00	41.67	35.47	10.00	0.00	133.90	221.04	33.16	254.20
05/02/20	1909955	1909955	JNB	DBN	MYMED	DOOR	134	336	336	1	0.00	420.00	84.00	10.00	0.00	0.00	514.00	77.10	591.10
10/02/20	1909956	83103939	JNB	DBN	ALPINE BUSINESS SOLUTIONS	DOOR	210	841	841	1	0.00	1 051.25	210.25	10.00	0.00	0.00	1 271.50	190.72	1 462.22
10/02/20	1909957	83102545	JNB	DBN	MYMED	DOOR	412	1200	1200	2	0.00	1 500.00	300.00	10.00	0.00	0.00	1 810.00	271.50	2 081.50
10/02/20	1909958	83102546	JNB	CPT	BAK TECH	DOOR	198	394	394	1	0.00	657.98	131.60	10.00	0.00	0.00	799.58	119.94	919.52
12/02/20	1909959	83107813	JNB	DBN	JEREMY KRIEK & SON	DOOR	135	400	400	1	0.00	500.00	100.00	10.00	0.00	0.00	610.00	91.50	701.50
12/02/20	1909961	83108218	JNB	CPT	CROWN FOOD GROUP	DOOR	132	140	140	1	0.00	233.80	46.76	10.00	0.00	0.00	290.56	43.58	334.14
13/02/20	1909963	83109144	JNB	DBN	MY BODY GURA	DOOR	23	25	25	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
17/02/20	1909964	83112502	JNB	DBN	NUTRAPHARM	DOOR	23	27	27	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/02/20	1909965	83106505	JNB	DBN	NUTRAPHARM	DOOR	22	27	27	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
11/02/20	1909966	83106721	JNB	DBN	KERRY INGREDIENTS	DOOR	897	1695	1695	2	0.00	2 118.75	423.75	10.00	0.00	0.00	2 552.50	382.88	2 935.38
03/02/20	1909967	83098662	JNB	CPT	RCL FOODS	DOOR	111	87	111	1	0.00	185.37	37.44	10.00	0.00	0.00	232.81	34.92	267.73
03/02/20	1909968	83098619	JNB	DBN	ALLIED DRUG COMPANY	DOOR	210	557	557	1	0.00	696.25	140.64	10.00	0.00	0.00	846.89	127.03	973.92
13/02/20	1913609	1913609	DBN	JNB	BRENNTAG KEMP	DOOR	10	10	11	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
05/02/20	1915483	83100877	DBN	CPT	BRENNTAG CPT	DOOR	741	2236	2236	4	0.00	4 091.88	818.38	10.00	0.00	0.00	4 920.26	738.04	5 658.30
12/02/20	1916760	1916760	DBN	JNB	BRENNTAG JHB	DOOR	7	7	8	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
22/01/20	1917812	83086330	CPT	JNB	BRENNTAG BOKS.	DOOR	4	75	75	3	0.00	125.25	25.30	10.00	0.00	0.00	160.55	24.08	184.63
11/02/20	1917890	831006373	JNB	DBN	TYGER BRANDS	DOOR	2	5	5	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
11/02/20	1917923	83106374	JNB	DBN	MARBURG GUM N JELLY	DOOR	72	55	72	1	0.00	90.00	61.32	10.00	0.00	216.58	377.90	56.68	434.58




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
11/02/20	1919639	0	CPT	DBN	MONTEAGLE LOGISTICS	DOOR	15	20.5	21	1	0.00	42.63	35.62	10.00	0.00	135.49	223.74	33.56	257.30
13/02/20	1920299	COLLECTION	BFN	JNB	BRENNTAG POMONA	DOOR	113	39	113	1	0.00	218.09	43.62	10.00	0.00	0.00	271.71	40.76	312.47
28/01/20	1923039	1915879	CPT	JNB	BRENTAG	DOOR	14	24	24	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
03/02/20	1924919	83098172	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	77	148	148	4	0.00	270.84	54.71	10.00	0.00	0.00	335.55	50.33	385.88
03/02/20	1924921	83098131	JNB	DBN	CREIGHTON PRODUCTS	DOOR	228	400	400	1	0.00	500.00	101.00	10.00	0.00	0.00	611.00	91.65	702.65
03/02/20	1924922	83098165	JNB	DBN	NUTRAPHARM	DOOR	11	12	12	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
03/02/20	1924923	83098584	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	180	300	300	1	0.00	375.00	75.75	10.00	0.00	0.00	460.75	69.11	529.86
03/02/20	1924924	83098136/306/55	JNB	DBN	NATURAL & ORGANIC	DOOR	11	10	11	1	0.00	41.67	32.57	10.00	0.00	119.59	203.83	30.57	234.40
31/01/20	1924925	83096904	JNB	CPT	EIRENE HEALTH SHOP	DOOR	11	14	14	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
03/02/20	1924926	83098414	JNB	GRJ	EDEN HEALTH	DOOR	6	4	6	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
03/02/20	1924927	83098168	JNB	DBN	ALIED DRUG CO	DOOR	348	400	400	1	0.00	500.00	101.00	10.00	0.00	0.00	611.00	91.65	702.65
31/01/20	1924928	83096753	JNB	CPT	CAB FOODS	DOOR	64	84	84	3	0.00	140.28	28.34	10.00	0.00	0.00	178.62	26.79	205.41
31/01/20	1924930	83096525	JNB	DBN	CREIGHTON PRODUCTS	DOOR	411	100	411	1	0.00	513.75	103.78	10.00	0.00	0.00	627.53	94.13	721.66
31/01/20	1924931	83096530	JNB	DBN	CIPLA MEDPRO	DOOR	360	500	500	1	0.00	625.00	126.25	10.00	0.00	0.00	761.25	114.19	875.44
31/01/20	1924932	83096929	JNB	CPT	CATWALK COSMETICS	DOOR	36	52	52	2	0.00	86.84	54.87	10.00	0.00	184.78	336.49	50.47	386.96
31/01/20	1924933	83096749	JNB	CPT	APRIPLEX	DOOR	23	16	23	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
27/01/20	1924934	8309125	JNB	ELS	PHARMA ASPEN	DOOR	66	60	67	3	0.00	156.11	31.53	10.00	0.00	0.00	197.64	29.65	227.29
27/01/20	1924937	83091257	JNB	DBN	NUTRAPHARM	DOOR	31	62	62	3	0.00	77.50	15.66	10.00	0.00	0.00	103.16	15.47	118.63
27/01/20	1924940	83091246	JNB	BFN	TITAN NUTRITION	DOOR	6	11	11	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
29/01/20	1924959	83094228	JNB	CPT	BIODELTA	DOOR	3	3	3	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
29/01/20	1924960	83094152	JNB	PLZ	THE SOUTH AFRICAN	DOOR	88	108	108	4	0.00	197.64	39.92	10.00	0.00	0.00	247.56	37.13	284.69




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENDAAL 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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
31/01/20	1924961	83096520	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	66	50	67	3	0.00	122.61	24.77	10.00	0.00	0.00	157.38	23.61	180.99
29/01/20	1924962	83094139	JNB	ELS	FOOD FOVERSMARKET	DOOR	11	12	12	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
27/01/20	1924963	83091573	JNB	CPT	MEDICO HERBS	DOOR	210	232	232	1	0.00	387.44	78.26	10.00	0.00	0.00	475.70	71.36	547.06
27/01/20	1924964	83091338	JNB	JNB	MARSING CO AFRICA	DOOR	11	27	27	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
27/01/20	1924965	83091410	JNB	GRJ	OPTODERM SA	DOOR	5	2	6	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
27/01/20	1924967	83091307	JNB	DBN	UNILEVER PERSONAL	DOOR	450	1067	1067	1	0.00	1 333.75	269.42	10.00	0.00	0.00	1 613.17	241.98	1 855.15
27/01/20	1924968	83091574	JNB	DBN	PHYTO FORCE	DOOR	5	4	6	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
27/01/20	1924969	83091767	JNB	CPT	IN2FOOD PAARL	DOOR	225	334	334	1	0.00	557.78	112.67	10.00	0.00	0.00	680.45	102.07	782.52
27/01/20	1924970	83091572	JNB	CPT	BRENNTAG CPT	DOOR	22	28	28	1	0.00	46.76	9.45	10.00	0.00	0.00	66.21	9.93	76.14
28/01/20	1924971	83092555	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	6	4	6	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
28/01/20	1924972	83092559/8/7	JNB	JNB	MC CAIN FOODS SA	DOOR	23	10	23	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
28/01/20	1924973	83092767	JNB		NELSPRALLYCATZ	DOOR	23	16	23	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
28/01/20	1924974	83092547	JNB	DBN	FREYS FOOD BRANDS	DOOR	711	3000	3000	3	0.00	3 750.00	757.50	10.00	0.00	0.00	4 517.50	677.62	5 195.12
28/01/20	1924975	83089156	JNB	DBN	NAKUPHI DISTRIBUTION	DOOR	6	1	6	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
28/01/20	1924976	83092554	JNB	DBN	PHYTO FORCE	DOOR	6	4	6	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
27/01/20	1924977	83091216	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	300	404	404	1	0.00	739.32	149.34	10.00	0.00	0.00	898.66	134.80	1 033.46
27/01/20	1924978	83091709	JNB	JNB	MONISHA GREEN HEALTH	DOOR	12	18	18	1	0.00	41.67	34.82	10.00	0.00	130.72	217.21	32.58	249.79
29/01/20	1924979	83094288	JNB	DBN	MIDLAND HOMEOPATHIC	DOOR	2	1	2	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
29/01/20	1924980	83094186	JNB	CPT	FAGRON SA	DOOR	3	1	3	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
29/01/20	1924981	83081963	JNB	JNB	MAGALIESBERG	DOOR	12	28	28	1	0.00	41.67	38.03	10.00	0.00	146.62	236.32	35.45	271.77
29/01/20	1924982	83093966/94291	JNB	DBN	PHYTO FORCE	DOOR	17	18	18	2	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENDAAL 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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
29/01/20	1924983	83094287	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	2	1	2	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
29/01/20	1924984	83094286/956	JNB	DBN	NUTRAPHARM	DOOR	13	26	26	2	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
28/01/20	1924997	83092733	JNB	CPT	PHYTO FORCE	DOOR	6	6	6	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
29/01/20	1924998	83093964	JNB	CPT	THE SOUTH AFRICAN	DOOR	192	328	328	1	0.00	547.76	288.20	10.00	0.00	878.98	1 724.94	258.74	1 983.68
28/01/20	1924999	83092771	JNB	CPT	VERVE DYNAMICS	DOOR	2	1	2	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
28/01/20	1925000	83092765	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	5	6	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
07/02/20	1929303	83104250	DBN	JNB	BRENNTAG KEMPTON PARK	DOOR	827	2150	2150	4	0.00	2 687.50	537.50	10.00	0.00	0.00	3 235.00	485.25	3 720.25
11/02/20	1929387	83106464	DBN	CPT	BRENNTAG CPT	DOOR	162	430	430	2	0.00	786.90	157.38	10.00	0.00	0.00	954.28	143.14	1 097.42
20/02/20	1929389	1929389	BALLITO	JNB	BRENNTAG KEMP	DOOR	22	16	23	1	0.00	150.00	30.00	10.00	0.00	0.00	190.00	28.50	218.50
14/02/20	1929966	85004507	DBN	JNB	BRENNTAG POMONA	DOOR	6	6	7	1	0.00	41.67	49.93	10.00	0.00	208.00	309.60	46.44	356.04
10/02/20	1931499	83105165	JNB	CPT	RCL FOODS WORCESTER	DOOR	1	5	5	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
24/02/20	1931889	83119055	JNB	DBN	NUTRAPHARM	DOOR	219	327	327	1	0.00	408.75	81.75	10.00	0.00	0.00	500.50	75.08	575.58
21/02/20	1931890	83117349	JNB	CPT	RCL FOODS CONSUMER	DOOR	180	100	180	1	0.00	300.60	60.12	10.00	0.00	0.00	370.72	55.61	426.33
20/02/20	1931891	83116566	JNB	DBN	CREST DURBAN	DOOR	23	20	23	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
20/02/20	1931892	83116126	JNB	DBN	TIGER BRANDS SNACKS	DOOR	23	25	25	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
19/02/20	1931894	83114741	JNB	CPT	HEALTH CONNECTION	DOOR	11	25	25	1	0.00	41.75	8.35	10.00	0.00	0.00	60.10	9.02	69.12
19/02/20	1931895	83115062	JNB	CPT	FREDDY HIRSCHS CPT	DOOR	510	1500	1500	2	0.00	2 505.00	501.00	10.00	0.00	0.00	3 016.00	452.40	3 468.40
17/02/20	1931896	83112498	JNB	DBN	NATIONAL BRAND	DOOR	528	1049	1049	1	0.00	1 311.25	262.25	10.00	0.00	0.00	1 583.50	237.52	1 821.02
14/02/20	1931897	83110556	JNB	DBN	ESKORT ESCOURT	DOOR	127	200	200	1	0.00	250.00	171.78	10.00	0.00	608.90	1 040.68	156.10	1 196.78
03/02/20	1965791	83098350	JNB	CPT	CAM MOULD CPT	DOOR	240	526	526	1	0.00	878.42	177.44	10.00	0.00	0.00	1 065.86	159.88	1 225.74
31/01/20	1985001	83096747	JNB	CPT	GO2PHARMA	DOOR	2	2	2	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENDAAL 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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
31/01/20	1985002	83096506	JNB	JNB	PRIME PRODUCT MANUFACT	DOOR	13	28	28	1	0.00	41.67	38.03	10.00	0.00	146.62	236.32	35.45	271.77
31/01/20	1985003	83096621	JNB	ELS	PHARMACARE LTD	DOOR	46	28	46	1	0.00	107.18	21.65	10.00	0.00	0.00	138.83	20.82	159.65
30/01/20	1985004	83095554	JNB	CPT	DR DEON SWART	DOOR	6	8	8	1	0.00	41.67	32.25	10.00	0.00	118.00	201.92	30.29	232.21
31/01/20	1985005	83096926/6900	JNB	CPT	VITAL HEALTH	DOOR	240	200	240	1	0.00	400.80	80.96	10.00	0.00	0.00	491.76	73.76	565.52
30/01/20	1985006	83095661	JNB	JNB	MONISHA GREEN HEALTH	DOOR	12	16	16	1	0.00	41.67	34.18	10.00	0.00	127.54	213.39	32.01	245.40
31/01/20	1985008	8305121/19/20/22	JNB	CPT	BRENNTAG CPT	12M	4595	8214	8214	13	0.00	15 900.00	127.20	10.00	0.00	0.00	16 037.20	2 405.58	18 442.78
30/01/20	1985009	83095117	JNB	GRJ	FAGON SA	DOOR	2	1	2	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
30/01/20	1985010	83095126/149	JNB	PLZ	BRENNTAG PE	DOOR	1440	1016	1440	3	0.00	2 635.20	532.31	10.00	0.00	0.00	3 177.51	476.63	3 654.14
30/01/20	1985011	83095099/465	JNB	DBN	PHYTO FORCE	DOOR	18	17	18	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
30/01/20	1985013	83095113	JNB	CPT	B & M SCIENTIFIC	DOOR	9	29	29	1	0.00	48.43	9.78	10.00	0.00	0.00	68.21	10.23	78.44
30/01/20	1985014	83095565	JNB	CPT	VITAL HEALTH	DOOR	16	30	30	1	0.00	50.10	10.12	10.00	0.00	0.00	70.22	10.53	80.75
03/02/20	1985016	83098742	JNB	DBN	NATRON CC	DOOR	46	104	104	1	0.00	130.00	26.26	10.00	0.00	0.00	166.26	24.94	191.20
12/02/20	1985017	83107666	JNB	CPT	KERSTON FOODS CC	DOOR	2	1	2	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
11/02/20	1985018	83105129	JNB	CPT	INDUSTRIAL TECH TRADING	DOOR	21	40	40	3	0.00	66.80	13.36	10.00	0.00	0.00	90.16	13.52	103.68
03/02/20	1985019	83098114	JNB	CPT	VITAL HEALTH	DOOR	28	63	63	1	0.00	105.21	21.25	10.00	0.00	0.00	136.46	20.47	156.93
12/02/20	1985020	83108136	JNB	CPT	FULVIMED SA	DOOR	98	120	120	5	0.00	200.40	40.08	10.00	0.00	0.00	250.48	37.57	288.05
11/02/20	1985021	83106882	JNB	DBN	ROYAL ADHESIVE INDUSTRIES	DOOR	199	425	425	1	0.00	531.25	106.25	10.00	0.00	0.00	647.50	97.12	744.62
03/02/20	1985022	83098410	JNB	JNB	DR DU TOIT LOOTS	DOOR	11	11	12	1	0.00	41.67	32.90	10.00	0.00	121.18	205.75	30.86	236.61
11/02/20	1985024	83106824	JNB	CPT	ALPEN FOOD	DOOR	15	25	25	1	0.00	41.75	8.35	10.00	0.00	0.00	60.10	9.02	69.12
03/02/20	1985025	83098163	JNB	CPT	MALMESBURY	DOOR	3	2	3	1	0.00	41.67	32.25	10.00	0.00	118.00	201.92	30.29	232.21
11/02/20	1985027	83106407	JNB	CPT	VERVE DYNAMICS	DOOR	3	1	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
11/02/20	1985028	83106602	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	11	10	11	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
11/02/20	1985029	83106431	JNB	CPT	TEMPUS DYNAMICS	DOOR	3	2	3	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
11/02/20	1985030	83106404	JNB	CPT	VITAL HEALTH	DOOR	11	26	26	1	0.00	43.42	8.68	10.00	0.00	0.00	62.10	9.32	71.42
11/02/20	1985031	83102645/2119/3	JNB	CPT	BRENTAG-CPT	DOOR	1463	2451	2451	5	0.00	4 093.17	818.63	10.00	0.00	0.00	4 921.80	738.27	5 660.07
11/02/20	1985032	83106414	JNB	JNB	MONISHA GREEN HEALTH	DOOR	11	10	12	1	0.00	41.67	32.57	10.00	0.00	121.18	205.42	30.81	236.23
10/02/20	1985033	83105116	JNB	DBN	PHYTO FORCE	DOOR	12	11	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
04/02/20	1985034	83100040	JNB	DBN	CREIGHTON PRODUCTS	DOOR	228	480	480	1	0.00	600.00	121.20	10.00	0.00	0.00	731.20	109.68	840.88
10/02/20	1985036	83103512	JNB	ELS	DLP MANUFACTURERS	DOOR	86	105	105	4	0.00	244.65	48.93	10.00	0.00	0.00	303.58	45.54	349.12
04/02/20	1985037	83099715	JNB	PLZ	FERIOT MANUFACTURING	DOOR	2	1	2	1	0.00	41.67	32.25	10.00	0.00	118.00	201.92	30.29	232.21
10/02/20	1985038	83105476	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	2	1	2	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
10/02/20	1985039	83105113	JNB	CPT	FRUITQUE NECO	DOOR	12	8	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
04/02/20	1985040	83099626	JNB	CPT	EIRENE HEALTH SHOP	DOOR	2	1	2	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
10/02/20	1985041	83105111	JNB	JNB	WISIUM SA	DOOR	22	27	27	1	0.00	41.67	37.34	10.00	0.00	145.03	234.04	35.11	269.15
04/02/20	1985042	83099924	JNB	DBN	MARICO SA	DOOR	45	56	56	2	0.00	70.00	14.14	10.00	0.00	0.00	94.14	14.12	108.26
04/02/20	1985043	83099711	JNB	JNB	MONISHA GREEN HEALTH	DOOR	121	158	158	6	0.00	60.04	83.50	10.00	0.00	353.32	506.86	76.03	582.89
04/02/20	1985044	83099503/920/91	JNB	DBN	PHYTO FORCE	DOOR	128	42	129	4	0.00	161.25	32.57	10.00	0.00	0.00	203.82	30.57	234.39
04/02/20	1985045	83099507	JNB	JNB	MC CAIN FOODS SA	DOOR	6	2	6	1	0.00	41.67	32.25	10.00	0.00	118.00	201.92	30.29	232.21
04/02/20	1985046	83098731	JNB	DBN	JJ PRECISION PLASTICS	DOOR	258	240	258	1	0.00	322.50	65.14	10.00	0.00	0.00	397.64	59.65	457.29
04/02/20	1985047	83099519	JNB	ELS	PHARMACARE LTD	DOOR	15	27	27	1	0.00	62.91	12.71	10.00	0.00	0.00	85.62	12.84	98.46
04/02/20	1985048	83099524/923/83	JNB	DBN	NUTRAPHARM	DOOR	244	369	369	1	0.00	461.25	93.17	10.00	0.00	0.00	564.42	84.66	649.08
04/02/20	1985049	83099522	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	2	1	2	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENDAAL 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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
06/02/20	1985050	83102691	JNB	CPT	AFRIPLEX	DOOR	6	5	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
06/02/20	1985051	83102095	JNB	DBN	GOOD LIFE ORGANICS	DOOR	21	52	52	2	0.00	65.00	13.00	10.00	0.00	0.00	88.00	13.20	101.20
06/02/20	1985052	83102089	JNB	DBN	JASUTHI SPECIALITIES	DOOR	939	3124	3124	3	0.00	3 905.00	1 794.85	10.00	0.00	5 069.26	10 779.11	1 616.87	12 395.98
06/02/20	1985053	83102610	JNB	DBN	NUTRIGREEN	DOOR	6	4	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
06/02/20	1985054	83102068	JNB	DBN	FRY GROUP FOODS	DOOR	258	190	258	1	0.00	322.50	64.50	10.00	0.00	0.00	397.00	59.55	456.55
06/02/20	1985055	83102084	JNB	JNB	MONISHA GREEN HEALTH	DOOR	12	11	12	1	0.00	41.67	32.57	10.00	0.00	121.18	205.42	30.81	236.23
10/02/20	1985056	83105292	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	273	384	384	1	0.00	702.72	140.54	10.00	0.00	0.00	853.26	127.99	981.25
10/02/20	1985057	83105295	JNB	CPT	BIO DELTA	DOOR	6	7	7	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
07/02/20	1985058	83103534/4282	JNB	DBN	PHYTO FORCE	DOOR	12	8	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
07/02/20	1985059	83103533/3956	JNB	CPT	BIODELTA	DOOR	25	41	41	2	0.00	68.47	13.69	10.00	0.00	0.00	92.16	13.82	105.98
07/02/20	1985060	83103546	JNB	DBN	NUTRIGREEN	DOOR	59	84	84	4	0.00	105.00	21.00	10.00	0.00	0.00	136.00	20.40	156.40
07/02/20	1985061	83102683/44/45/4	JNB	CPT	BRENTAG CPT	6M	3929	7143	7143	11	0.00	8 200.00	49.20	10.00	0.00	0.00	8 259.20	1 238.88	9 498.08
10/02/20	1985062	83104405	JNB	CPT	VITAL HEALTH	DOOR	17	27	27	1	0.00	45.09	9.02	10.00	0.00	0.00	64.11	9.62	73.73
07/02/20	1985063	83102732	JNB	PLZ	BRENTAG PE	DOOR	258	1045	1045	1	0.00	1 912.35	382.47	10.00	0.00	0.00	2 304.82	345.72	2 650.54
07/02/20	1985064	83104188	JNB	DBN	NUTRAPHARM	DOOR	3	1	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
07/02/20	1985066	83103520	JNB	DBN	UNILEVER SA	DOOR	468	1054	1054	1	0.00	1 317.50	263.50	10.00	0.00	0.00	1 591.00	238.65	1 829.65
06/02/20	1985067	83102080	JNB	CPT	VITAL HEALTH	DOOR	59	133	133	5	0.00	222.11	44.42	10.00	0.00	0.00	276.53	41.48	318.01
10/02/20	1985068	83105296	JNB	CPT	UNFRAMED ICE CREAM	DOOR	150	227	227	1	0.00	379.09	75.82	10.00	0.00	0.00	464.91	69.74	534.65
07/02/20	1985069	1985069	JNB	DBN	MONT EAGLE	DOOR	22	40	40	4	0.00	50.00	10.00	10.00	0.00	0.00	70.00	10.50	80.50
07/02/20	1985070	83104191	JNB	CPT	PHYTO PRO, TERRASANO	DOOR	3	1	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
06/02/20	1985071	83102615/14/13/1	JNB	CPT	BIODELTA	DOOR	26	36	36	2	0.00	60.12	12.02	10.00	0.00	0.00	82.14	12.32	94.46




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
05/02/20	1985072	83101438	JNB	JNB	HTE GROUP SA	DOOR	3	1	4	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
05/02/20	1985073	83100881	JNB	JNB	MONISHA GREEN HEALTH	DOOR	1	1	1	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
06/02/20	1985074	83102301	JNB	CPT	COSG MANUFACTURING	DOOR	3	1	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
05/02/20	1985075	83101376/381	JNB	DBN	PHYTO FORCE	DOOR	95	48	96	4	0.00	120.00	24.00	10.00	0.00	0.00	154.00	23.10	177.10
05/02/20	1985076	8310188/463/446	JNB	DBN	NESTLE SA HARRISMITH	DOOR	2268	6428	6428	8	0.00	8 035.00	4 357.00	10.00	0.00	13 749.98	26 151.98	3 922.80	30 074.78
06/02/20	1985077	83102288	JNB	CPT	ZEMCOR MARKETING	DOOR	273	713	713	1	0.00	1 190.71	238.14	10.00	0.00	0.00	1 438.85	215.83	1 654.68
05/02/20	1985079	83101174	JNB	CPT	PHYTO FORCE	DOOR	3	2	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
06/02/20	1985080	83102107/2609	JNB	DBN	NATURAL & ORGANIC	DOOR	3	2	3	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
06/02/20	1985081	83102434	JNB	DBN	MARICO SA DUR	DOOR	348	516	516	1	0.00	645.00	313.51	10.00	0.00	922.54	1 891.05	283.66	2 174.71
06/02/20	1985082	83102295	JNB	PLZ	VITA-C PRODUCTS	DOOR	78	99	99	4	0.00	181.17	36.23	10.00	0.00	0.00	227.40	34.11	261.51
05/02/20	1985083	83100870	JNB	CPT	EDELWEISS LABORATORIES	DOOR	6	6	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
05/02/20	1985084	83100878	JNB	CPT	DR DEON SWART	DOOR	2	1	2	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
05/02/20	1985086	83100894/866	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	46	43	47	3	0.00	86.01	17.20	10.00	0.00	0.00	113.21	16.98	130.19
12/02/20	1985087	83107656	JNB	DBN	UMAJAMELA MEDICINES	DOOR	22	27	27	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
12/02/20	1985088	83108175	JNB	DBN	MONT EAGLE	DOOR	983	1984	1984	3	0.00	2 480.00	496.00	10.00	0.00	0.00	2 986.00	447.90	3 433.90
12/02/20	1985089	83107658	JNB	CPT	SPECIALISED PACKING INTER	DOOR	21	18	21	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
13/02/20	1985090	83109087	JNB	DBN	MIDLAND HOMEOPATHIC	DOOR	16	19	19	2	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
12/02/20	1985091	83107651	JNB	PLZ	PHARMACARE LTD /ASPEN	DOOR	43	42	44	2	0.00	80.52	16.10	10.00	0.00	0.00	106.62	15.99	122.61
12/02/20	1985092	83107671	JNB	CPT	BIODELTA	DOOR	2	2	2	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
12/02/20	1985093	83107652	JNB	DBN	UNILEVER PERSONAL	DOOR	489	1051	1051	1	0.00	1 313.75	262.75	10.00	0.00	0.00	1 586.50	237.98	1 824.48
12/02/20	1985094	83107649/836/83	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	4	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
12/02/20	1985095	83107653	JNB	JNB	HTE GROUP SA	DOOR	3	2	3	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
12/02/20	1985096	83107673	JNB	HEIDEL	INHLE BEVERAGES	DOOR	18	29	29	1	0.00	150.00	30.00	10.00	0.00	0.00	190.00	28.50	218.50
13/02/20	1985097	83109078	JNB	CPT	FAGRON SA	DOOR	22	27	27	1	0.00	45.09	9.02	10.00	0.00	0.00	64.11	9.62	73.73
13/02/20	1985098	83109061	JNB	DBN	MY BODY GURU	DOOR	111	28	112	2	0.00	140.00	28.00	10.00	0.00	0.00	178.00	26.70	204.70
13/02/20	1985099	83109054	JNB	CPT	AFRIPLEX	DOOR	102	219	219	1	0.00	365.73	73.15	10.00	0.00	0.00	448.88	67.33	516.21
13/02/20	1985100	83109080	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	36	28	37	1	0.00	67.71	13.54	10.00	0.00	0.00	91.25	13.69	104.94
14/02/20	1985101	83110573	JNB	CPT	PHYTO PRO, TERRASANO	DOOR	6	2	7	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
14/02/20	1985102	83110826	JNB	DBN	PHYTO FORCE	DOOR	49	19	50	2	0.00	62.50	12.50	10.00	0.00	0.00	85.00	12.75	97.75
14/02/20	1985103	83110824	JNB	DBN	LABORATOR SUPPLIES CO	DOOR	11	21	21	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
14/02/20	1985104	83110445	JNB	PLZ	COTI CHOCOLATE	DOOR	45	53	53	2	0.00	96.99	19.40	10.00	0.00	0.00	126.39	18.96	145.35
13/02/20	1985105	83109669	JNB	CPT	GO2PHARMA	DOOR	11	10	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
14/02/20	1985106	83110569/1038/1	JNB	CPT	BIO DELTA	DOOR	44	67	67	3	0.00	111.89	22.38	10.00	0.00	0.00	144.27	21.64	165.91
14/02/20	1985107	83110802	JNB	PLZ	BRENNTAG PE	DOOR	375	600	600	1	0.00	1 098.00	219.60	10.00	0.00	0.00	1 327.60	199.14	1 526.74
13/02/20	1985108	83109667	JNB	CPT	VERVE DYNAMICS	DOOR	2	2	2	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
14/02/20	1985109	1985109	JNB	CPT	BRENNTAG CPT	12M	5233	12583	12583	18	0.00	15 900.00	95.40	10.00	0.00	0.00	16 005.40	2 400.81	18 406.21
13/02/20	1985110	83109220	JNB	JNB	MONISHA GREEN HEALTH	DOOR	6	6	6	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
13/02/20	1985111	83109063	JNB	DBN	NATURAL & ORGANIC	DOOR	82	226	226	1	0.00	282.50	148.79	10.00	0.00	461.44	902.73	135.41	1 038.14
13/02/20	1985112	83109670	JNB	DBN	ALLIED DRUG COMPANY	DOOR	291	352	352	1	0.00	440.00	88.00	10.00	0.00	0.00	538.00	80.70	618.70
13/02/20	1985113	83109409/9411	JNB	CPT	PHYTO PRO, TERRASANO	DOOR	3	2	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
13/02/20	1985115	83109413	JNB	DBN	AMATIKULA AQUARIUM	DOOR	11	11	11	1	0.00	41.67	50.36	10.00	0.00	210.11	312.14	46.82	358.96
13/02/20	1985116	83109404	JNB	JNB	HTE GROUP SA	DOOR	22	11	23	1	0.00	41.67	36.07	10.00	0.00	138.67	226.41	33.96	260.37




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENDAAL 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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
13/02/20	1985117	83109225	JNB	CPT	CROWN FOOD GROUP	DOOR	3	2	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
13/02/20	1985118	83109406	JNB	CPT	BIODELTA	DOOR	9	27	27	1	0.00	45.09	9.02	10.00	0.00	0.00	64.11	9.62	73.73
13/02/20	1985119	83109051	JNB	CPT	QCK LEZMIN T/A CARBSMART	DOOR	67	76	76	3	0.00	126.92	25.38	10.00	0.00	0.00	162.30	24.34	186.64
13/02/20	1985120	83109086/9056	JNB	DBN	NUTRAPHARM	DOOR	6	4	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
14/02/20	1985121	83110402	JNB	CPT	SOUTHERN CANNED	DOOR	45	50	50	2	0.00	83.50	16.70	10.00	0.00	0.00	110.20	16.53	126.73
14/02/20	1985122	83110403	JNB	CPT	FUSION BEVERAGE	DOOR	34	32	35	2	0.00	58.45	11.69	10.00	0.00	0.00	80.14	12.02	92.16
14/02/20	1985123	83110827	JNB	CPT	AFRIPLEX	DOOR	3	2	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
14/02/20	1985125	83110401	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	1202	2380	2380	3	0.00	2 975.00	595.00	10.00	0.00	0.00	3 580.00	537.00	4 117.00
14/02/20	1985126	83111036	JNB	CPT	RHEINMETALL DENEL	DOOR	126	219	219	1	0.00	365.73	163.21	10.00	0.00	450.31	989.25	148.39	1 137.64
14/02/20	1985127	83110815/0816/0	JNB	DBN	CIPLA MEDPRO	DOOR	316	379	379	1	0.00	473.75	94.75	10.00	0.00	0.00	578.50	86.78	665.28
19/02/20	1985128	83114717	JNB	CPT	BIOEARTH MANUFACTURING	DOOR	22	20	23	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
20/02/20	1985129	83116265	JNB	BFN	PIONER FOODS GROCERIES	12M	20000	20000	20000	10	0.00	14 500.00	87.00	0.00	0.00	0.00	14 587.00	2 188.05	16 775.05
19/02/20	1985130	83114708	JNB	DBN	NESTLE HERRISMITH	DOOR	128	108	129	6	0.00	161.25	124.07	10.00	0.00	459.09	754.41	113.16	867.57
20/02/20	1985132	83116031	JNB	JNB	MONISHA GREEN HEALTH	DOOR	2	2	3	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
19/02/20	1985133	83114697	JNB	DBN	NUTRAPHARM	DOOR	3	1	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
19/02/20	1985134	83115215	JNB	CPT	GO 2PHARMA	DOOR	6	6	7	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
20/02/20	1985135	83116142	JNB	PLZ	VITA C PRODUCTS	DOOR	52	60	60	3	0.00	109.80	21.96	10.00	0.00	0.00	141.76	21.26	163.02
19/02/20	1985136	83114699/5060	JNB	CPT	EIRENE HEALTH SHOP	DOOR	120	130	130	5	0.00	217.10	43.42	10.00	0.00	0.00	270.52	40.58	311.10
19/02/20	1985137	83115058	JNB	CPT	BIO DELTA	DOOR	6	2	7	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
20/02/20	1985138	83116435	JNB	DBN	MARICO SA	DOOR	354	302	354	1	0.00	442.50	88.50	10.00	0.00	0.00	541.00	81.15	622.15
14/02/20	1985139	83110543	JNB	DBN	MONT EAGLE	DOOR	711	1104	1104	2	0.00	1 380.00	276.00	10.00	0.00	0.00	1 666.00	249.90	1 915.90




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
14/02/20	1985140	83111054	JNB	CPT	MEDICO HERBS	DOOR	64	150	150	6	0.00	250.50	50.10	10.00	0.00	0.00	310.60	46.59	357.19
19/02/20	1985141	83115342	JNB	CPT	P2 LIFE	DOOR	3	3	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
19/02/20	1985142	83115057	JNB	JNB	MONISHA GREEN HEALTH	DOOR	12	10	12	1	0.00	41.67	32.57	10.00	0.00	121.18	205.42	30.81	236.23
19/02/20	1985143	83115343	JNB	GRJ	NESTLE PTY LTD	DOOR	230	222	231	1	0.00	757.68	245.41	10.00	0.00	469.39	1 482.48	222.37	1 704.85
20/02/20	1985144	83116138	JNB	BRONK	BERRY SELECT	DOOR	53	100	100	4	0.00	150.00	30.00	10.00	0.00	0.00	190.00	28.50	218.50
17/02/20	1985146	83112176/75/77/3	JNB	DBN	NUTRAPHARM	DOOR	49	117	144	5	0.00	180.00	36.00	10.00	0.00	0.00	226.00	33.90	259.90
17/02/20	1985147	83111984	JNB	CPT	AFRIGEN BIOLOGIES	DOOR	6	8	8	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
17/02/20	1985148	831112173	JNB	CPT	BIODELTA	DOOR	2	1	2	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
17/02/20	1985149	831112166	JNB	CPT	NICO 230 AVIATION	DOOR	3	3	4	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
17/02/20	1985151	83112169	JNB	CPT	FUSION BEVERAGE	DOOR	23	33	33	1	0.00	55.11	11.02	10.00	0.00	0.00	76.13	11.42	87.55
17/02/20	1985152	83112428	JNB	CPT	KERSTON FOODS CC	DOOR	6	5	7	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
17/02/20	1985153	831112164/78/367	JNB	DBN	PHYTO FORCE	DOOR	134	65	135	5	0.00	168.75	33.75	10.00	0.00	0.00	212.50	31.88	244.38
17/02/20	1985154	83112516	JNB	CPT	GREED NUTRITION	DOOR	46	52	52	2	0.00	86.84	17.37	10.00	0.00	0.00	114.21	17.13	131.34
17/02/20	1985155	83112521	JNB	DBN	RESMED HEALTH CARE	DOOR	3	2	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
18/02/20	1985156	83112635	JNB	CPT	MARTIN @ MARTIN	DOOR	180	300	300	1	0.00	501.00	100.20	10.00	0.00	0.00	611.20	91.68	702.88
18/02/20	1985158	83113382/12	JNB	DBN	CIPLA MEDPRO	DOOR	309	1028	1028	1	0.00	1 285.00	257.00	10.00	0.00	0.00	1 552.00	232.80	1 784.80
18/02/20	1985159	83113311	JNB	CPT	EIRENE HEALTH SHOP	DOOR	7	3	7	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
18/02/20	1985160	83113469/24/18/3	JNB	CPT	BIO DELTA	DOOR	29	45	45	2	0.00	75.15	15.03	10.00	0.00	0.00	100.18	15.03	115.21
18/02/20	1985161	83113313	JNB	DBN	NUTRAPHARM	DOOR	13	11	13	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
18/02/20	1985162	83113333	JNB	DBN	KERRY INGREDIENTS	DOOR	3	1	4	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
18/02/20	1985163	83113331	JNB	GRJ	PHYTO SUN	DOOR	7	4	7	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENDAAL 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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
18/02/20	1985164	83113782	JNB	PLZ	WOODLANDS DAIRY	DOOR	468	1313	1313	2	0.00	2 402.79	1 072.02	10.00	0.00	2 957.33	6 442.14	966.32	7 408.46
18/02/20	1985165	83113322	JNB	DBN	HAFSON INVESTMENTS	DOOR	3	4	4	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
18/02/20	1985166	83113653	JNB	JNB	MONISHA GREEN HEALTH	DOOR	4	1	4	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
18/02/20	1985167	83113655	JNB	CPT	MEDICO HERBS	DOOR	13	13	13	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
19/02/20	1985168	83114698	JNB	CPT	VERWE DYNAMICS	DOOR	23	29	29	1	0.00	48.43	9.69	10.00	0.00	0.00	68.12	10.22	78.34
18/02/20	1985169	83113781	JNB	DBN	ALLIED DRUG COMPANY	DOOR	134	230	230	1	0.00	287.50	57.50	10.00	0.00	0.00	355.00	53.25	408.25
19/02/20	1985170	83114720	JNB	CPT	AFRIPLEX	DOOR	178	375	375	1	0.00	626.25	125.25	10.00	0.00	0.00	761.50	114.22	875.72
20/02/20	1985172	83116042	JNB	DBN	ESKORT ESCOURT	DOOR	14	24	24	1	0.00	41.67	55.84	10.00	0.00	237.54	345.05	51.76	396.81
20/02/20	1985173	83116040	JNB	CPT	DNA BIOPHARM SA	DOOR	44	19	44	2	0.00	73.48	14.70	10.00	0.00	0.00	98.18	14.73	112.91
21/02/20	1985174	83117750/47	JNB	DBN	PHYTO FORCE	DOOR	34	31	35	2	0.00	43.75	8.75	10.00	0.00	0.00	62.50	9.38	71.88
21/02/20	1985175	83117744	JNB	JNB	RHEINMENTALL DENEL	DOOR	11	26	26	1	0.00	41.67	37.02	10.00	0.00	143.44	232.13	34.82	266.95
21/02/20	1985176	83117288	JNB	PLZ	ROLFE LABORATORIES	DOOR	23	24	24	1	0.00	43.92	8.78	10.00	0.00	0.00	62.70	9.41	72.11
21/02/20	1985177	83117397	JNB	CPT	VITAL HEALTH (PTY) LTD	DOOR	108	134	134	5	0.00	223.78	44.76	10.00	0.00	0.00	278.54	41.78	320.32
21/02/20	1985178	83117401	JNB	DBN	ZULULAND DISTILLING COMP	DOOR	6	1	6	1	0.00	41.67	49.93	10.00	0.00	208.00	309.60	46.44	356.04
21/02/20	1985179	83117282	JNB	JNB	BALLITO OZONE HEALTH	DOOR	43	62	62	3	0.00	150.00	30.00	10.00	0.00	0.00	190.00	28.50	218.50
21/02/20	1985180	0	JNB	CPT	BRENNTAG CPT	6M	4290	11107	11107	13	0.00	8 200.00	49.20	10.00	0.00	0.00	8 259.20	1 238.88	9 498.08
21/02/20	1985181	83117829	JNB	JNB	LOCK PHARMACEUTICAL	DOOR	2	1	2	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
21/02/20	1985182	83117888	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	377	407	407	1	0.00	744.81	148.96	10.00	0.00	0.00	903.77	135.57	1 039.34
24/02/20	1985220	83119047/188	JNB	DBN	KERRY INGREDIENTS	DOOR	246	455	455	1	0.00	568.75	113.75	10.00	0.00	0.00	692.50	103.88	796.38
24/02/20	1985222	83118706	JNB	PLZ	SERGIE INPORTS & EXPORTS	DOOR	16	28	28	1	0.00	51.24	10.25	10.00	0.00	0.00	71.49	10.72	82.21
24/02/20	1985224	83118961	JNB	CPT	EUROCHEM	DOOR	6	5	7	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
24/02/20	1985226	83118898	JNB	DBN	MBN NTRITION	DOOR	12	7	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
24/02/20	1985227	83118903	JNB	RANDF	GKD MANUFACTURING	DOOR	134	99	135	1	0.00	186.30	37.26	10.00	0.00	0.00	233.56	35.03	268.59
05/02/20	360389	83100948	JNB	CPT	RCL FOODS	DOOR	2	5	5	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
03/02/20	360390	830918208	JNB	DBN	TIGER BRANDS SNACKS	DOOR	4	25	25	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
12/02/20	83016957	24015	DBN	JNB	CREST CHEMICALS	DOOR	690	2012	2012	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27/01/20	83091641	23387	DBN	JNB	FLAVOUR SENSATIONS	DOOR	204	187	204	1	0.00	255.00	51.51	10.00	0.00	0.00	316.51	47.48	363.99
28/01/20	83091824	23420	DBN	JNB	BRENNTAG KEMP	DOOR	13	25	25	1	0.00	41.67	8.42	10.00	0.00	0.00	60.09	9.01	69.10
28/01/20	83092148	23408	DBN	HEIDEL	ESKORT LIMITED -JNB	DOOR	3300	3650	3650	5	0.00	8 212.50	1 658.92	10.00	0.00	0.00	9 881.42	1 482.21	11 363.63
28/01/20	83092150	23416	DBN	CPT	BRENNTAG CPT	DOOR	630	1348	1618	2	0.00	2 960.94	598.11	10.00	0.00	0.00	3 569.05	535.36	4 104.41
29/01/20	83092151	23472	DBN	ELS	BPL ELS	DOOR	180	503	503	1	0.00	920.49	185.94	10.00	0.00	0.00	1 116.43	167.46	1 283.89
29/01/20	83092152	23473	DBN	PTA	BRENNTAG PTA	DOOR	1056	2279	2279	2	0.00	3 304.55	667.52	10.00	0.00	0.00	3 982.07	597.31	4 579.38
28/01/20	83092153	23419	DBN	CPT	BRENNTAG CPT	DOOR	270	202	270	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29/01/20	83092154	23471	DBN	JNB	CREST CHEMICALS	DOOR	396	520	520	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29/01/20	83092617	83092617 /	JNB	JNB	BRENNTAG SA PTA	LINK	0	30000	30000	1	0.00	6 000.00	48.00	10.00	0.00	0.00	6 058.00	908.70	6 966.70
29/01/20	83093166	23480	DBN	JNB	CREST CHEMICALS	6M	1881	5104	5104	6	0.00	4 750.00	38.00	10.00	0.00	0.00	4 798.00	719.70	5 517.70
29/01/20	83093167	23475	DBN	JNB	CREST CHEMICALS	DOOR	345	956	1476	1	0.00	1 845.00	372.69	10.00	0.00	0.00	2 227.69	334.15	2 561.84
29/01/20	83093191	23474	DBN	JNB	BRENNTAG KEMP	DOOR	102	53	102	1	0.00	127.50	25.76	10.00	0.00	0.00	163.26	24.49	187.75
29/01/20	83093389	23477	DBN	JNB	THE RUBBER PROCESSORS	12M	3711	10630	10630	12	0.00	8 860.00	70.88	10.00	0.00	0.00	8 940.88	1 341.13	10 282.01
29/01/20	83093390	23476	DBN	JNB	TECHNOLOGY DRIVEN	DOOR	156	503	503	1	0.00	628.75	309.19	10.00	0.00	901.87	1 849.81	277.47	2 127.28
29/01/20	83094231	23461	DBN	CPT	BRENNTAG CPT	DOOR	156	302	302	1	0.00	552.66	111.64	10.00	0.00	0.00	674.30	101.14	775.44
29/01/20	83094232	23478	DBN	PLZ	BRENNTAG PLZ	DOOR	1944	5539	5539	4	0.00	10 136.37	2 047.55	10.00	0.00	0.00	12 193.92	1 829.09	14 023.01




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
31/01/20	83097053	23589	DBN	JNB	MARANATHA CERAMIC	6M	2400	8160	8160	8	0.00	4 750.00	38.00	10.00	0.00	0.00	4 798.00	719.70	5 517.70
03/02/20	83098398	23632	DBN	JNB	BRENNTAG POMONA	6M	4080	6240	6240	11	0.00	4 750.00	38.00	10.00	0.00	0.00	4 798.00	719.70	5 517.70
03/02/20	83098431	23641/83098604	DBN	CPT	BRENNTAG CPT	DOOR	162	108	162	1	0.00	296.46	59.88	10.00	0.00	0.00	366.34	54.95	421.29
05/02/20	83098566	23763	DBN	PLZ	BRENNTAG PE	DOOR	69	25	69	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/02/20	83099748	23765	DBN	PLZ	BRENNTAG PE	DOOR	96	176	245	1	0.00	448.35	89.67	10.00	0.00	0.00	548.02	82.20	630.22
05/02/20	83100102	83100846	DBN	JNB	BRENNTAG KEMP	DOOR	0	458	458	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/02/20	83100103	23764	DBN	ELS	BPL ELS	DOOR	78	50	78	1	0.00	142.74	28.55	10.00	0.00	0.00	181.29	27.19	208.48
05/02/20	83100845	8310846	DBN	JNB	BRENNTAG KEMP	DOOR	0	9259	9259	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/02/20	83100846	83100102/845	DBN	PTA	BRENNTAG PTA	LINK	0	30000	30000	1	0.00	12 550.00	75.30	10.00	0.00	0.00	12 635.30	1 895.30	14 530.60
07/02/20	83101216	23861	DBN	JNB	BRENNTAG KEMPTON PARK	12M	2460	10200	10200	10	0.00	8 860.00	53.16	10.00	0.00	0.00	8 923.16	1 338.47	10 261.63
07/02/20	83101237	23826	DBN	JNB	BRUNATIONAL EDENGLLEN	DOOR	0	1498	1498	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/02/20	83101238	23759	DBN	ELS	DLP MANUFACTURERS	DOOR	1800	5020	5020	4	0.00	9 186.60	1 837.32	10.00	0.00	0.00	11 033.92	1 655.09	12 689.01
07/02/20	83101397	23829	DBN	CPT	BRENNTAG CPT	DOOR	479	488	488	2	0.00	893.04	178.61	10.00	0.00	0.00	1 081.65	162.25	1 243.90
07/02/20	83101405	23830	DBN	JNB	CREST CHEMICALS	DOOR	0	546.5	547	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/02/20	83101406	23828	DBN	PTA	BRENNTAG PTA	DOOR	0	2270	2270	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/02/20	83101423	23827	DBN	JNB	KANSAI PLASCON KRUG	DOOR	0	428	428	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/02/20	83102567	23825	DBN	JNB	BRENNTAG KEMPTON PARK	LINK	0	30000	30000	1	0.00	12 550.00	75.30	10.00	0.00	0.00	12 635.30	1 895.30	14 530.60
07/02/20	83103590	23859	DBN	DBN	CIPLA MEDPRO	DOOR	1320	2112	2112	4	0.00	802.56	160.51	10.00	0.00	0.00	973.07	145.96	1 119.03
07/02/20	83103592	23858	DBN	DBN	MARICO SA DUR	DOOR	210	526	526	1	0.00	199.88	227.66	10.00	0.00	938.44	1 375.98	206.40	1 582.38
07/02/20	83103595	23860	DBN	CPT	THE PEKAY GROUP	DOOR	150	104	150	1	0.00	274.50	54.90	10.00	0.00	0.00	339.40	50.91	390.31
11/02/20	83103597	23932	DBN	CPT	BRENNTAG CPT	DOOR	5050	5050	5050	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
10/02/20	83105182	23900	DBN	DBN	CIPLA MEDPRO	DOOR	750	1056	1056	3	0.00	401.28	80.26	10.00	0.00	0.00	491.54	73.73	565.27
11/02/20	83105483	23928	DBN	CPT	BRENNTAG CPT	12M	4284	7063	7063	15	0.00	17 400.00	104.40	10.00	0.00	0.00	17 514.40	2 627.16	20 141.56
11/02/20	83105529	23930	DBN	CPT	BRENNTAG CPT	DOOR	879	1220	1220	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/02/20	83105583	23931	DBN	CPT	BRENNTAG CPT	DOOR	300	247	300	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/02/20	83105710	23903	DBN	PTA	MOBILE THERAPY	DOOR	345	528	528	1	0.00	765.60	153.12	10.00	0.00	0.00	928.72	139.31	1 068.03
11/02/20	83106520	23929	DBN	CPT	BRENNTAG CPT	DOOR	8	18	18	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/20	83106666	24018	DBN	JNB	MEAT WORLD FACTORY	DOOR	624	1818	2323	3	0.00	2 903.75	580.75	10.00	0.00	0.00	3 494.50	524.17	4 018.67
12/02/20	83106667	24019	DBN	HEIDEL	ESKORT HEIDELBERG	DOOR	351	1010	1768	2	0.00	3 978.00	795.60	10.00	0.00	0.00	4 783.60	717.54	5 501.14
12/02/20	83106668	24017	DBN	HEIDEL	ESKORT HEIDELBERG	DOOR	282	758	758	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/20	83106669	83106669	DBN	DBN	ESKORT ESCOURT	DOOR	354	1010	1010	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/20	83106770	24022	DBN	JNB	FEINSCHMECKER	DOOR	186	505	505	1	0.00	631.25	126.25	10.00	0.00	0.00	767.50	115.12	882.62
12/02/20	83106771	83106771	DBN	DBN	ESKORT ESCOURT	DOOR	330	1010	2020	2	0.00	767.60	1 043.34	10.00	0.00	4 449.10	6 270.04	940.51	7 210.55
12/02/20	83106847	24020	DBN	JNB	MEAT WORLD FACTORY	DOOR	180	505	505	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/20	83106932	24014	DBN	JNB	CREST CHEMICALS	DOOR	315	197	315	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/20	83106933	24009	DBN	CPT	BRENNTAG CPT	DOOR	2076	4315	4701	7	0.00	8 602.83	1 720.57	10.00	0.00	0.00	10 333.40	1 550.01	11 883.41
12/02/20	83106935	24007	DBN	JNB	CREST CHEMICALS	DOOR	1800	3524	6496	6	0.00	8 120.00	1 624.00	10.00	0.00	0.00	9 754.00	1 463.10	11 217.10
12/02/20	83107160	24013	DBN	JNB	CREST CHEMICALS	DOOR	315	395	395	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/20	83107161	24012	DBN	JNB	BRENNTAG KEMP	DOOR	135	110	255	1	0.00	318.75	63.75	10.00	0.00	0.00	392.50	58.88	451.38
12/02/20	83107162	24011	DBN	CPT	BRENNTAG CPT	DOOR	300	386	386	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/20	83107741	23976	DBN	JNB	CREST CHEMICALS	DOOR	204	250	250	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/20	83107750	23995	DBN	JNB	BRENNTAG KEMP	DOOR	120	25	120	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENDAAL 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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
12/02/20	83107904	24003	DBN	DBN	FAIRFIELD DAIRY	DOOR	285	606	606	1	0.00	230.28	259.18	10.00	0.00	1 065.64	1 565.10	234.76	1 799.86
14/02/20	83109390	24099	DBN	JNB	PEKAY CHEMICALS	DOOR	306	416	416	1	0.00	520.00	104.00	10.00	0.00	0.00	634.00	95.10	729.10
14/02/20	83109391	24098	DBN	DBN	MY BODY GURA	DOOR	120	112	120	1	0.00	45.60	9.12	10.00	0.00	0.00	64.72	9.71	74.43
14/02/20	83109392	24100	DBN	DBN	ETLIN INT	DOOR	315	197	315	1	0.00	119.70	23.94	10.00	0.00	0.00	153.64	23.05	176.69
14/02/20	83109719	24097	DBN	JNB	CLAYVILLE NUTRITION	DOOR	480	1012	1012	2	0.00	1 265.00	253.00	10.00	0.00	0.00	1 528.00	229.20	1 757.20
14/02/20	83110848	24104	DBN	JNB	CREST CHEMICALS	DOOR	17	37	37	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14/02/20	83110849	24107	DBN	JNB	CREST CHEMICALS	DOOR	66	25	66	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14/02/20	83110850	24105	DBN	JNB	CREST CHEMICALS	DOOR	9	18	18	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14/02/20	83110872	24106	DBN	JNB	CREST CHEMICALS	DOOR	315	210	315	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/02/20	83110918	24149	DBN	PLZ	BRENNTAG PE	DOOR	225	528	528	1	0.00	966.24	193.25	10.00	0.00	0.00	1 169.49	175.42	1 344.91
14/02/20	83110919	24103	DBN	JNB	CREST CHEMICALS	DOOR	1434	4258	6433	4	0.00	8 041.25	1 608.25	10.00	0.00	0.00	9 659.50	1 448.92	11 108.42
18/02/20	83110920	24165	DBN	PTA	BRENNTAG PTA	6M	2250	4894	4894	5	0.00	7 260.00	43.56	10.00	0.00	0.00	7 313.56	1 097.03	8 410.59
18/02/20	83110921	24168	DBN	JNB	BRENNTAG KEMP	DOOR	1230	1690	1690	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14/02/20	83110930	24101	DBN	JNB	CREST CHEMICALS	DOOR	621	1739	1739	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/02/20	83112045	24147	DBN	CPT	BRENNTAG CPT	DOOR	105	151	452	1	0.00	827.16	165.43	10.00	0.00	0.00	1 002.59	150.39	1 152.98
17/02/20	83112046	24148	DBN	CPT	BRENNTAG CPT	DOOR	150	146	150	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/02/20	83112062	24145	DBN	CPT	BRENNTAG CPT	DOOR	105	151	151	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/02/20	83112098	24167	DBN	JNB	CREST CHEMICALS	DOOR	624	851	851	2	0.00	1 063.75	212.75	10.00	0.00	0.00	1 286.50	192.98	1 479.48
18/02/20	83112099	24166	DBN	JNB	BRENNTAG KEMP	6M	1170	2421	2421	3	0.00	4 750.00	28.50	10.00	0.00	0.00	4 788.50	718.28	5 506.78
18/02/20	83113236	24171	DBN	CPT	BRENNTAG CPT	DOOR	315	772	973	1	0.00	1 780.59	356.12	10.00	0.00	0.00	2 146.71	322.01	2 468.72
18/02/20	83113496	24175	DBN	DBN	CIPLA MEDPRO	DOOR	450	634	1162	2	0.00	441.56	88.31	10.00	0.00	0.00	539.87	80.98	620.85




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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
18/02/20	83113497	24172	DBN	DBN	CIPLA MEDPRO	DOOR	315	528	528	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/02/20	83113742	24169	DBN	JNB	BRENNTAG KEMP	DOOR	1620	2338	2338	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/02/20	83113743	24170	DBN	JNB	CREST CHEMICALS	12M	4146	11615	11615	15	0.00	8 860.00	53.16	10.00	0.00	0.00	8 923.16	1 338.47	10 261.63
24/02/20	83113787	77213585	DBN	JNB	BRENNTAG KEMP	12M	3822	11180	11180	13	0.00	8 860.00	53.16	10.00	0.00	0.00	8 923.16	1 338.47	10 261.63
18/02/20	83113817	24173	DBN	CPT	BRENNTAG CPT	DOOR	0	201	201	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/02/20	83113819	24174	DBN	PTA	BRENNTAG PTA	DOOR	1020	2270	2270	2	0.00	3 291.50	658.30	10.00	0.00	0.00	3 959.80	593.97	4 553.77
19/02/20	83113835	24215	DBN	JNB	LIXIL AFRICA MEYARTON	DOOR	1521	6095	6095	7	0.00	7 618.75	3 482.38	10.00	0.00	9 793.15	20 904.28	3 135.64	24 039.92
19/02/20	83114689	24211	DBN	JNB	BRENNTAG POMONA	DOOR	174	206	206	1	0.00	257.50	51.50	10.00	0.00	0.00	319.00	47.85	366.85
19/02/20	83114979	24212	DBN	JNB	CREST CHEMICALS	DOOR	72	101	101	1	0.00	126.25	25.25	10.00	0.00	0.00	161.50	24.22	185.72
19/02/20	83115306	24214	DBN	JNB	BRENNTAG KEMPTON PARK	DOOR	1146	5050	5050	5	0.00	6 312.50	1 262.50	10.00	0.00	0.00	7 585.00	1 137.75	8 722.75
19/02/20	83115308	24209	DBN	CPT	BRENNTAG CPT	DOOR	72	26	72	1	0.00	131.76	26.35	10.00	0.00	0.00	168.11	25.22	193.33
19/02/20	83115374	24210	DBN	WINKLE	ILLOVO SUGAR DUR	DOOR	282	606	606	1	0.00	836.28	167.26	10.00	0.00	0.00	1 013.54	152.03	1 165.57
20/02/20	83116205	24247	DBN	DBN	NESTLE SA ESCOURT	DOOR	795	756	795	2	0.00	302.10	433.29	10.00	0.00	1 864.35	2 609.74	391.46	3 001.20
20/02/20	83116571	24249	DBN	DBN	FUTURE LIFE HEALTH	DOOR	930	2538	2538	3	0.00	964.44	192.89	10.00	0.00	0.00	1 167.33	175.10	1 342.43
21/02/20	83117654	24296	DBN	JNB	CREST CHEMICALS	DOOR	300	375	375	1	0.00	468.75	93.75	10.00	0.00	0.00	572.50	85.88	658.38
24/02/20	83118761	24354	DBN	DBN	TIGER BRANDS SNACKS	DOOR	336	1060	1060	1	0.00	402.80	80.56	10.00	0.00	0.00	493.36	74.00	567.36
24/02/20	83118762	24349	DBN	DBN	CIPLA MEDPRO	DOOR	1368	2112	2112	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24/02/20	83118763	24353	DBN	DBN	NUTRAPHARM	DOOR	66	106	106	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
24/02/20	83118764	24352	DBN	DBN	CIPLA MEDPRO	DOOR	222	317	317	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24/02/20	83118765	24351	DBN	DBN	CIPLA MEDPRO	DOOR	1500	2112	5597	5	0.00	2 126.86	425.37	10.00	0.00	0.00	2 562.23	384.33	2 946.56
24/02/20	83118766	24350	DBN	DBN	CIPLA MEDPRO	DOOR	768	1056	1056	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@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	INV227475
Invoice Date :	25/Feb/2020
SubTotal :	R 479 091.83
Vat :	R 71 863.66
Total:	R 550 955.49
	

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			
24/02/20	83119434	24357	DBN	DBN	ALBANY BAKERIES PMB	DOOR	198	450	450	1	0.00	171.00	34.20	10.00	0.00	0.00	215.20	32.28	247.48			
WAYBILLS : 359							TOTALS:				147 572.17	422 422.00	438 476.00	729	0.00	374 799.80	50 565.59	3 210.00	0.00	50 516.44	Sub-Total (R)	479 091.83
																			VAT (R)	71 863.66		
																			Total (R)	550 955.49		