




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: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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
15/03/21	1633690	CP91WKSL	JNB	JNB	BRENTAG KEMPTON PARK	DAILY	1	1	1	1	0.00	8 000.00	0.00	0.00	0.00	0.00	8 000.00	1 200.00	9 200.00
17/03/21	1644396	83472652	PLZ	DBN	BRENNTAG DUR	DOOR	528	125	528	1	0.00	1 425.60	317.05	10.00	0.00	0.00	1 752.65	262.90	2 015.55
19/03/21	1644397	83475659	PLZ	DBN	BRENTAG DBN	DOOR	73	200	200	1	0.00	540.00	120.10	10.00	0.00	0.00	670.10	100.52	770.62
12/03/21	1644399	83468685	PLZ	JNB	BRENNTAG POMONA	DOOR	837	2000	2000	2	0.00	3 140.00	698.34	10.00	0.00	0.00	3 848.34	577.25	4 425.59
04/03/21	1833019	834593768458	JNB	DBN	COCONATHI LTD	DOOR	150	201	201	1	0.00	251.25	55.88	10.00	0.00	0.00	317.13	47.57	364.70
08/03/21	1833073	83462715	JNB	DBN	IMOSOURCE DUR	DOOR	78	218	218	1	0.00	272.50	160.40	10.00	0.00	448.72	891.62	133.74	1 025.36
08/03/21	1833074	83462713	JNB	DBN	IMPROCHEM DUR	DOOR	156	436	436	2	0.00	545.00	298.09	10.00	0.00	795.34	1 648.43	247.26	1 895.69
12/03/21	1833075	83468684	JNB	ELS	DLP MANUFACTURERS	DOOR	336	1006	1006	1	0.00	2 343.98	521.30	10.00	0.00	0.00	2 875.28	431.29	3 306.57
15/03/21	1833076	83469801	JNB	BFN	PHILIPPING JOHANNES	DOOR	22	27	27	1	0.00	45.09	10.03	10.00	0.00	0.00	65.12	9.77	74.89
17/03/21	1833077	83471231	JNB	JNB	BACHMUS OIL & FUEL SUPPLI	DOOR	6	17	17	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
09/03/21	1833086	83463847	JNB	CPT	RHEIMETALL	DOOR	54	50	55	2	0.00	91.85	62.58	10.00	0.00	189.55	353.98	53.10	407.08
09/03/21	1833087	83464095	JNB	DBN	BRENNTAG SOUTH AFRICA IS	DOOR	146	430	430	2	0.00	537.50	119.54	10.00	0.00	0.00	667.04	100.06	767.10
04/03/21	1833088	8345508	JNB	DBN	ECOPOLYMERS CC	DOOR	1	4	4	1	0.00	41.67	35.51	10.00	0.00	118.00	205.18	30.78	235.96
23/03/21	1833092	83477397	JNB	DBN	SCOTT BADER	DOOR	83	200	200	1	0.00	250.00	149.03	10.00	0.00	420.10	829.13	124.37	953.50
03/03/21	1977355	83458051/834580	JNB	PLZ	BRENNTAG SA PORT	DOOR	47	115	115	5	0.00	210.45	46.80	10.00	0.00	0.00	267.25	40.09	307.34
03/03/21	1977356	83458053	JNB	DBN	BRENTAG DURBAN	6M	1800	5375	5375	6	0.00	4 750.00	321.10	10.00	0.00	0.00	5 081.10	762.16	5 843.26
02/03/21	1977357	83457142	JNB	CPT	EUROCHEM	DOOR	23	25	25	1	0.00	41.75	8.35	10.00	0.00	0.00	60.10	9.02	69.12
02/03/21	1977358	83456736	JNB	DBN	UMATAMELA MEDECINE	DOOR	5	4	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
02/03/21	1977359	83457059	JNB	DBN	INFINITE LIFE T/A THE SMA	DOOR	5	4	5	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
02/03/21	1977360	83456541	JNB	DBN	NUTRIGREEN	DOOR	5	6	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
02/03/21	1977361	83457055	JNB	DBN	R AND W LABORATORIES	DOOR	11	25	25	1	0.00	41.67	36.70	10.00	0.00	141.85	230.22	34.53	264.75
02/03/21	1977362	8345631/532	JNB	DBN	NUTRAPHARM	DOOR	130	154	154	6	0.00	192.50	38.50	10.00	0.00	0.00	241.00	36.15	277.15




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: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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
02/03/21	1977363	MR ALFRED-	JNB	DBN	MOUNT EAGLE LOGISTICS	DOOR	2042	1111	2043	4	0.00	2 553.75	510.75	10.00	0.00	0.00	3 074.50	461.18	3 535.68
03/03/21	1977365	83458140	JNB	DBN	SANICHEM	DOOR	10	10	11	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
03/03/21	1977366	83458294	JNB	DBN	TIME WORKS	DOOR	2	2	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
03/03/21	1977367	83458122	JNB	DBN	BALLITONATRAPHARM	DOOR	35	50	50	2	0.00	150.00	33.36	10.00	0.00	0.00	193.36	29.00	222.36
03/03/21	1977368	83458135	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	372	300	373	1	0.00	466.25	320.30	10.00	0.00	973.93	1 770.48	265.57	2 036.05
03/03/21	1977369	83458106	JNB	DBN	GRANT BAKING SOLUTION	DOOR	1819	3850	3850	4	0.00	4 812.50	2 454.43	10.00	0.00	6 223.60	13 500.53	2 025.08	15 525.61
03/03/21	1977370	83455325	JNB	DBN	FORTIFIED FOODS	DOOR	24	50	50	2	0.00	62.50	13.90	10.00	0.00	0.00	86.40	12.96	99.36
03/03/21	1977371	83458102	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	5	6	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
03/03/21	1977373	83458447	JNB	DBN	PHYTO FORCE	DOOR	6	3	6	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
03/03/21	1977374	834583867	JNB	GRJ	AFRICA ALOE	DOOR	25	33	33	2	0.00	108.24	58.45	10.00	0.00	154.57	331.26	49.69	380.95
04/03/21	1977375	83456536	JNB	CPT	EARTH PRODUCTS	DOOR	98	100	100	4	0.00	167.00	95.21	10.00	0.00	261.10	533.31	80.00	613.31
04/03/21	1977376	83459323	JNB	DBN	PREMIER MEAT PRODUCTS	DOOR	452	1000	1000	1	0.00	1 250.00	278.00	10.00	0.00	0.00	1 538.00	230.70	1 768.70
04/03/21	1977377	83459300	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	180	200	200	1	0.00	334.00	167.71	10.00	0.00	420.10	931.81	139.77	1 071.58
04/03/21	1977378	83459298	JNB	CPT	VITAL HEALTH	DOOR	226	150	226	1	0.00	377.42	83.94	10.00	0.00	0.00	471.36	70.70	542.06
04/03/21	1977379	83459620	JNB	DBN	FUTURE LIFE HEALTH	DOOR	16	25	25	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
04/03/21	1977380	83459311	JNB	DBN	UMATAMELA MEDECINE	DOOR	2	1	2	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
04/03/21	1977381	83459627	JNB	POLOK	PH4 LIFE SA	DOOR	98	100	100	4	0.00	173.00	38.48	10.00	0.00	0.00	221.48	33.22	254.70
04/03/21	1977383	83459634	JNB	DBN	CORPORATE SERVICE	DOOR	27	25	27	1	0.00	41.67	63.50	10.00	0.00	243.87	359.04	53.86	412.90
04/03/21	1977384	83459299	JNB	JNB	PICOCA FOOD CC	DOOR	560	1043	1043	1	0.00	396.34	479.67	10.00	0.00	1 760.47	2 646.48	396.97	3 043.45
05/03/21	1977385	83460596	JNB	DBN	NUTRIGREEN	DOOR	46	54	54	2	0.00	67.50	15.01	10.00	0.00	0.00	92.51	13.88	106.39
05/03/21	1977387	83460619	JNB	PLZ	DR JOSEPH B LURIE	DOOR	2	3	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08




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: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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
05/03/21	1977388	83461238	JNB	JNB	MR UES RITTER	DOOR	2	3	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
05/03/21	1977473	83460885	JNB	CPT	MILLNERS T/A WRIGHT MILLS	DOOR	450	650	650	1	0.00	1 085.50	241.42	10.00	0.00	0.00	1 336.92	200.54	1 537.46
05/03/21	1977474	83461239	JNB	CPT	BRENNTAG SOUTH AFRICA (PTM	DOOR	8038	8804	8804	20	0.00	8 200.00	554.32	10.00	0.00	0.00	8 764.32	1 314.65	10 078.97
05/03/21	1977475	83461239	JNB	DBN	MARBURG GUM N JELLY	DOOR	144	154	154	1	0.00	192.50	119.98	10.00	0.00	346.96	669.44	100.42	769.86
05/03/21	1977476	83461308	JNB	DBN	ZETA LABORATORIES	DOOR	342	360	360	1	0.00	450.00	100.08	10.00	0.00	0.00	560.08	84.01	644.09
08/03/21	1977477	83462347	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	14	20	20	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
05/03/21	1977478	83460621	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	18	32	32	2	0.00	58.56	13.02	10.00	0.00	0.00	81.58	12.24	93.82
05/03/21	1977479	83460602	JNB	DBN	NATURAL & ORGANIC	DOOR	10	9	11	1	0.00	41.67	35.86	10.00	0.00	119.59	207.12	31.07	238.19
05/03/21	1977480	83460606	JNB	GRJ	DR LEIGH ANNE BROWN	DOOR	2	3	3	1	0.00	41.67	35.51	10.00	0.00	118.00	205.18	30.78	235.96
05/03/21	1977481	834602869	JNB	DBN	LLOYDS BEVERAGES	DOOR	23	27	27	1	0.00	41.67	41.52	10.00	0.00	145.03	238.22	35.73	273.95
05/03/21	1977482	83461434	JNB	DBN	MYMED	DOOR	181	369	369	1	0.00	461.25	102.58	10.00	0.00	0.00	573.83	86.07	659.90
08/03/21	1977483	83462363	JNB	DBN	UNI-V LABS	DOOR	3	1	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
08/03/21	1977484	83642360	JNB	GRJ	AFRICA ALOE	DOOR	23	25	25	1	0.00	82.00	49.78	10.00	0.00	141.85	283.63	42.54	326.17
08/03/21	1977485	83463012/62350	JNB	CPT	DNA BIOPHARM SA	DOOR	14	29	29	2	0.00	48.43	10.77	10.00	0.00	0.00	69.20	10.38	79.58
08/03/21	1977486	83462357	JNB	DBN	NUTRAPHARM	DOOR	11	2	12	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
01/03/21	1977490	83455056	JNB	DBN	VIOMED	DOOR	64	65	65	3	0.00	81.25	57.34	10.00	0.00	205.45	354.04	53.11	407.15
01/03/21	1977493	8.3454103	JNB	JNB	NU WATER STYTEMS	DOOR	285	1039	1039	1	0.00	394.82	429.79	10.00	0.00	1 754.11	2 588.72	388.31	2 977.03
01/03/21	1977494	83455053	JNB	GRJ	PHYTOSUN	DOOR	6	4	7	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84
01/03/21	1977496	83455063	JNB	ELS	JOHNSON & JOHNSON,	DOOR	262	238	262	1	0.00	610.46	122.09	10.00	0.00	0.00	742.55	111.38	853.93
01/03/21	1977497	83455052	JNB	DBN	FLAG MBN NUTRITION	DOOR	130	129	130	1	0.00	162.50	32.50	10.00	0.00	0.00	205.00	30.75	235.75
01/03/21	1977498	83455650/834550	JNB	DBN	NESTLE SA HARRISMITH	DOOR	1800	5203	5203	6	0.00	9 500.00	0.00	0.00	0.00	0.00	9 500.00	1 425.00	10 925.00




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: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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
01/03/21	1977499	83455045	JNB	DBN	NUTRIPHARM	DOOR	18	32	32	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
01/03/21	1977500	8345565	JNB	CPT	PARCEVAL	DOOR	150	224	224	1	0.00	374.08	166.47	10.00	0.00	458.26	1 008.81	151.32	1 160.13
03/03/21	1981804	85058223	DBN	JNB	BRENNTAG SOUTH AFRICA SA	DOOR	18	25	25	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
19/03/21	1986004	77241647	DBN	JNB	BRENNTAG POMONA.	6M	3311	8555	8555	11	0.00	4 750.00	321.10	10.00	0.00	0.00	5 081.10	762.16	5 843.26
23/03/21	1986184	2047675	DBN	DBN	MONTEAGLE LOGISTICS	DOOR	20	25	25	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
09/03/21	1986805	83463797	JNB	DBN	AQUABEV DISTRIBUTORS	DOOR	10	8	11	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
09/03/21	1986806	83464059	JNB	JNB	ETHNOMEDICINE	DOOR	3	3	3	1	0.00	41.67	35.51	10.00	0.00	118.00	205.18	30.78	235.96
09/03/21	1986807	83463765 / 78	JNB	DBN	NATURAL & ORGANIC	DOOR	3	2	3	1	0.00	41.67	35.51	10.00	0.00	118.00	205.18	30.78	235.96
09/03/21	1986808	76630874	JNB	DBN	MONT EAGE DURBAN	DOOR	958	177	959	2	0.00	1 198.75	266.60	10.00	0.00	0.00	1 475.35	221.30	1 696.65
15/03/21	1995509	83470233	DBN	PTA	QUINTESENCE	DOOR	330	240	330	1	0.00	478.50	106.42	10.00	0.00	0.00	594.92	89.24	684.16
15/03/21	1995510	83470230	DBN	DBN	SNACKWORKS	DOOR	528	1000	1000	2	0.00	380.00	84.51	10.00	0.00	0.00	474.51	71.18	545.69
16/03/21	1995511	74241547	DBN	JNB	ALPHA PLASTICS	6M	4950	7050	7050	10	0.00	4 750.00	321.10	10.00	0.00	0.00	5 081.10	762.16	5 843.26
16/03/21	1995512	76632172	DBN	CPT	ALBANY BAKERIES	DOOR	411	1000	1000	1	0.00	1 830.00	406.99	10.00	0.00	0.00	2 246.99	337.05	2 584.04
17/03/21	1995513	83472600	DBN	DBN	ALBANY BAKERIES DUR	DOOR	354	800	800	1	0.00	304.00	67.61	10.00	0.00	0.00	381.61	57.24	438.85
17/03/21	1995514	83472601	DBN	DBN	ALBANY BAKERIES PMB	DOOR	324	600	600	1	0.00	228.00	50.71	10.00	0.00	0.00	288.71	43.31	332.02
17/03/21	1995515	8346865	DBN	DBN	TIGER BRANDS SNACKS	DOOR	96	25	96	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
17/03/21	1995516	83472969	DBN	DBN	FUTURE LIFE HEALTH	DOOR	282	680	680	1	0.00	258.40	57.47	10.00	0.00	0.00	325.87	48.88	374.75
17/03/21	1995517	8347289	DBN	JNB	BRENNTAG - MIDRAND	6M	2865	8500	8500	9	0.00	4 750.00	321.10	10.00	0.00	0.00	5 081.10	762.16	5 843.26
17/03/21	1995518	83472602	DBN	JNB	BRENNTAG POMONA	6M	1920	5500	5500	4	0.00	4 750.00	321.10	10.00	0.00	0.00	5 081.10	762.16	5 843.26
20/03/21	1995519	83475303	DBN	DBN	NORMANDIEN FARMS	DOOR	84	100	100	1	0.00	41.67	67.34	10.00	0.00	261.10	380.11	57.02	437.13
20/03/21	1995520	83475365	DBN	DBN	THE SOUTH AFRICAN	DOOR	1035	4950	4950	3	0.00	1 881.00	418.33	10.00	0.00	0.00	2 309.33	346.40	2 655.73




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: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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
20/03/21	1995521	83475681/834756	DBN	DBN	UNILEVER PERSONAL	DOOR	1014	2000	2000	3	0.00	760.00	169.02	10.00	0.00	0.00	939.02	140.85	1 079.87
19/03/21	1995522	77241637	DBN	CPT	BRENNTAG CPT	DOOR	720	700	720	4	0.00	1 317.60	293.03	10.00	0.00	0.00	1 620.63	243.09	1 863.72
19/03/21	1995523	77241639	DBN	JNB	BRENNTAG - MIDRAND	6M	3981	10650	10650	16	0.00	4 750.00	321.10	10.00	0.00	0.00	5 081.10	762.16	5 843.26
20/03/21	1995524	77241638/200816	DBN	PLZ	BRENNTAG PE	12M	2310	11190	11190	7	0.00	21 500.00	1 453.40	10.00	0.00	0.00	22 963.40	3 444.51	26 407.91
20/03/21	1995525	83475302/834753	DBN	DBN	FUTURE LIFE HEALTH	DOOR	1050	1520	1520	3	0.00	577.60	128.46	10.00	0.00	0.00	716.06	107.41	823.47
18/03/21	1995526	83474088	DBN	CPT	KERRY INGREDIENTS CAPE	DOOR	342	1000	1000	1	0.00	1 830.00	406.99	10.00	0.00	0.00	2 246.99	337.05	2 584.04
18/03/21	1995527	8347087	DBN	DBN	FREYS FOOD BRANDS	DOOR	1026	1110	1110	2	0.00	421.80	509.03	10.00	0.00	1 867.00	2 807.83	421.17	3 229.00
12/03/21	1996911	83456233/766301	DBN	JNB	NEW WAY CARTAGE	DOOR	150	380	380	2	0.00	475.00	105.64	10.00	0.00	0.00	590.64	88.60	679.24
10/03/21	2002464	83465227	JNB	CPT	PARCEVAL	DOOR	26	20	26	1	0.00	43.42	41.56	10.00	0.00	143.44	238.42	35.76	274.18
11/03/21	2002465	ALFRED	JNB	DBN	MONT EAGLE	DOOR	1925	616	1925	4	0.00	2 406.25	535.15	10.00	0.00	0.00	2 951.40	442.71	3 394.11
12/03/21	2002466	83467604	JNB	PLZ	BRENNTAG SA PORT	DOOR	147	200	200	1	0.00	366.00	81.40	10.00	0.00	0.00	457.40	68.61	526.01
11/03/21	2002467	23467313 -	JNB	DBN	TONGAAT HULETT SUGAR	DOOR	14	25	25	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
11/03/21	2002468	83467312	JNB	GRJ	HEALTH SWITCH	DOOR	43	50	50	2	0.00	164.00	76.86	10.00	0.00	181.60	432.46	64.87	497.33
11/03/21	2002469	83466933 -	JNB	DBN	DAVID FIGENSCHOU	DOOR	23	62	62	2	0.00	77.50	61.87	10.00	0.00	200.68	350.05	52.51	402.56
11/03/21	2002470	83466781 -	JNB	DBN	AMATIKULA AQUARIUM	DOOR	10	98	98	1	0.00	122.50	114.80	10.00	0.00	393.68	640.98	96.15	737.13
11/03/21	2002471	83466JJ9 -	JNB	JNB	CNR GERMAN HERBS	DOOR	45	40	46	2	0.00	41.67	48.24	10.00	0.00	175.24	275.15	41.27	316.42
11/03/21	2002472	83466782	JNB	DBN	TOVANI TRADING	DOOR	45	30	46	2	0.00	57.50	12.79	10.00	0.00	0.00	80.29	12.04	92.33
11/03/21	2002473	83466JJ2 -	JNB	CPT	DR DEON SWART	DOOR	3	2	3	1	0.00	41.67	35.51	10.00	0.00	118.00	205.18	30.78	235.96
11/03/21	2002474	83466791	JNB	GRJ	AFRICA ALDE	DOOR	255	183	255	1	0.00	836.40	298.89	10.00	0.00	507.55	1 652.84	247.93	1 900.77
11/03/21	2002475	83466J83 -	JNB	DBN	EFFICIENT MICROBES	DOOR	5	3	6	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
11/03/21	2002476	8346934 -	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	6	6	6	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08




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: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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
11/03/21	2002477	83466932	JNB	PLZ	VITA C PRODUCTS	DOOR	11	25	25	1	0.00	45.75	10.17	10.00	0.00	0.00	65.92	9.89	75.81
10/03/21	2002478	83465938	JNB	DBN	ALLIED DRUG COMPANY	DOOR	23	25	25	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
10/03/21	2002479	83469906/5863	JNB	DBN	NUTRIPHARM	DOOR	34	27	35	2	0.00	43.75	9.73	10.00	0.00	0.00	63.48	9.52	73.00
10/03/21	2002480	83465840	JNB	CPT	VITAL HEALTH	DOOR	23	25	25	1	0.00	41.75	9.29	10.00	0.00	0.00	61.04	9.16	70.20
10/03/21	2002481	83465246	JNB	JNB	MONISHA GREEN HEALTH	DOOR	34	25	35	2	0.00	41.67	44.35	10.00	0.00	157.75	253.77	38.07	291.84
10/03/21	2002482	83465473	JNB	DBN	HOLISTIC HEALTH INSTITUTE	DOOR	11	16	16	1	0.00	41.67	58.34	10.00	0.00	220.66	330.67	49.60	380.27
11/03/21	2002483	83466931	JNB	DBN	LICHRO CHEMICALS	DOOR	22	35	35	2	0.00	43.75	9.73	10.00	0.00	0.00	63.48	9.52	73.00
12/03/21	2002484	83468013/8010	JNB	CPT	MILLNERS T/A WRIGHT MILLS	DOOR	118	175	175	1	0.00	292.25	65.00	10.00	0.00	0.00	367.25	55.09	422.34
12/03/21	2002485	83467603/02	JNB	DBN	MONT EAGLE	DOOR	168	200	200	8	0.00	250.00	55.60	10.00	0.00	0.00	315.60	47.34	362.94
12/03/21	2002486	83468030	JNB	DBN	MYMED	DOOR	246	500	500	1	0.00	625.00	139.00	10.00	0.00	0.00	774.00	116.10	890.10
12/03/21	2002487	83468016	JNB	CPT	FAGRON SA	DOOR	2	1	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
12/03/21	2002488	83468029	JNB	GRJ	AFRICA ALOE	DOOR	5	5	6	1	0.00	41.67	35.51	10.00	0.00	118.00	205.18	30.78	235.96
12/03/21	2002489	83468496	JNB	PLZ	CARARA AGRO PROCESING	DOOR	2031	5000	5000	5	0.00	9 150.00	3 825.75	10.00	0.00	8 052.10	21 037.85	3 155.68	24 193.53
12/03/21	2002490	83468550	JNB	PLZ	LYNNE WILHELM	DOOR	19	25	25	1	0.00	45.75	63.47	10.00	0.00	239.65	358.87	53.83	412.70
12/03/21	2002492	834685857	JNB	DBN	NUTRIGREEN	DOOR	20	28	28	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
12/03/21	2002493	83468552	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	11	15	15	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
12/03/21	2002494	83468556	JNB	DBN	UNI-V LABS	DOOR	11	12	12	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
12/03/21	2002495	2002495	JNB	CPT	BRENTAG CPT	6M	4379	7131	7131	10	0.00	8 200.00	554.32	10.00	0.00	0.00	8 764.32	1 314.65	10 078.97
12/03/21	2002496	83468725	JNB	DBN	CORPORATE SERVICE	DOOR	340	625	625	1	0.00	781.25	508.61	10.00	0.00	1 505.65	2 805.51	420.83	3 226.34
12/03/21	2002497	83468497	JNB	CPT	MADUMBI SUBSTAINADLE	DOOR	336	548	548	1	0.00	915.16	203.53	10.00	0.00	0.00	1 128.69	169.30	1 297.99
15/03/21	2002498	8346827/7663157	JNB	JNB	PROXA	DOOR	575	2000	2000	2	0.00	760.00	898.96	10.00	0.00	3 282.10	4 951.06	742.66	5 693.72




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: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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
15/03/21	2002499	83469910/766318	JNB	ELS	BORDER CHEMICAL	DOOR	425	150	426	1	0.00	992.58	220.75	10.00	0.00	0.00	1 223.33	183.50	1 406.83
15/03/21	2002500	83470126/766318	JNB	DBN	JEREMY KRIEK & SON	DOOR	205	440	440	1	0.00	550.00	122.32	10.00	0.00	0.00	682.32	102.35	784.67
18/03/21	2003997	1833077	JNB	JNB	BRANNTAG SA	DOOR	6	17	17	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
21/03/21	2008160	77241638/199552	DBN	PLZ	BRENNTAG PE	DOOR	1776	3643	3643	7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23/03/21	2008221	1995514	DBN	DBN	MOUNT EAGLE LOGISTICS	DOOR	324	600	600	1	0.00	228.00	50.71	10.00	0.00	0.00	288.71	43.31	332.02
05/03/21	2016633	REF : 1977474	JNB	CPT	BRENNTAG CPT	6M	2897	6020	6020	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/03/21	2016683	1977388	JNB	JNB	BRENNTAG KEMP	DOOR	2	3	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
10/03/21	2019501	83465663	PLZ	DBN	MONT EAGE DURBAN	DOOR	102	135	135	1	0.00	364.50	81.06	10.00	0.00	0.00	455.56	68.33	523.89
11/03/21	2019502	.	PLZ	DBN	BRENNTAG DUR	DOOR	48	36	48	1	0.00	129.60	28.82	10.00	0.00	0.00	168.42	25.26	193.68
11/03/21	2019503	.	PLZ	DBN	MONT EAGLE DBN	DOOR	231	551	551	1	0.00	1 487.70	330.86	10.00	0.00	0.00	1 828.56	274.28	2 102.84
15/03/21	2019526	83470351	PLZ	JNB	BRENNTAG MIDRAND	DOOR	150	60	150	1	0.00	235.50	52.38	10.00	0.00	0.00	297.88	44.68	342.56
23/03/21	2019599	83474419	ELS	JNB	BRENNTAG MIDRAND	DOOR	270	600	600	1	0.00	1 596.00	354.95	10.00	0.00	0.00	1 960.95	294.14	2 255.09
17/03/21	2022626	09/02	NELSPR	JNB	BRENNTAG - MIDRAND	DOOR	22	25	25	1	0.00	43.25	9.62	10.00	0.00	0.00	62.87	9.43	72.30
09/03/21	2023204	83463801	JNB	JNB	ALBANY BAKERIES	DOOR	1926	2400	2400	4	0.00	912.00	1 074.21	10.00	0.00	3 918.10	5 914.31	887.15	6 801.46
08/03/21	2023205	2023205	JNB	CPT	BRENNTAG CPT	6M	4139	8134	8134	12	0.00	8 200.00	554.32	10.00	0.00	0.00	8 764.32	1 314.65	10 078.97
08/03/21	2023206	83462663	JNB	CPT	BIODELTA	DOOR	11	6	12	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
11/03/21	2033079	83467250	JNB	CPT	GOLDING CHEMICALS	DOOR	345	1000	1000	1	0.00	1 670.00	371.41	10.00	0.00	0.00	2 051.41	307.71	2 359.12
15/03/21	2034001	83470186/766318	JNB	CPT	BIODELTA	DOOR	2	1	2	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
15/03/21	2034002	83469747/834697	JNB	DBN	CORPORATE SERVICE	DOOR	1391	1375	1391	1	0.00	1 738.75	1 081.01	10.00	0.00	3 121.91	5 951.67	892.75	6 844.42
15/03/21	2034004	8369906/7663182	JNB	GRJ	NESTLE MOSSELBAAI	DOOR	521	1000	1000	1	0.00	3 280.00	1 105.80	10.00	0.00	1 692.10	6 087.90	913.18	7 001.08
15/03/21	2034005	83469737/766318	JNB	CPT	RCL FOODS CONSUMER (PTY) DOOR		1	5	5	1	0.00	41.67	35.51	10.00	0.00	118.00	205.18	30.78	235.96




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: customercare@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	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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
15/03/21	2034006	83469734/766318	JNB	DBN	NUTRIGREEN	DOOR	11	20	20	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
15/03/21	2034007	83470257/766318	JNB	DBN	NUTRAPHARM	DOOR	11	5.9	11	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
15/03/21	2034008	2034008	JNB	CPT	BRENNTAG SOUTH AFRICA (P	DOOR	2	1	2	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
16/03/21	2034009	83471034/766320	JNB	DBN	NUTRAPHARM	DOOR	1091	1990	1990	3	0.00	2 487.50	553.22	10.00	0.00	0.00	3 050.72	457.61	3 508.33
16/03/21	2034010	83471048/766320	JNB	DBN	R & W LABORATORIES	DOOR	5	5	6	1	0.00	41.67	35.51	10.00	0.00	118.00	205.18	30.78	235.96
16/03/21	2034011	83470131/766320	JNB	JNB	JUICE FOR AFRICA	DOOR	154	195	195	1	0.00	74.10	108.14	10.00	0.00	412.15	604.39	90.66	695.05
16/03/21	2034012	83471242/766320	JNB	DBN	THE ADVANCED ORTHOPEDIC	DOOR	131	240	240	1	0.00	300.00	66.72	10.00	0.00	0.00	376.72	56.51	433.23
16/03/21	2034013	83471096/766320	JNB	PLZ	PHARMACARE LIMITED/ASPEN	DOOR	49	25	50	1	0.00	91.50	20.35	10.00	0.00	0.00	121.85	18.28	140.13
16/03/21	2034014	83471449/766320	JNB	DBN	ALPINE BUSINESS SOLUTIONS	DOOR	1561	5000	5000	4	0.00	4 750.00	321.10	10.00	0.00	0.00	5 081.10	762.16	5 843.26
16/03/21	2034015	83471452/766320	JNB	DBN	TOVANI TRADING T/A	DOOR	22	40	40	2	0.00	50.00	11.12	10.00	0.00	0.00	71.12	10.67	81.79
16/03/21	2034016	83471014/766320	JNB	CPT	MILLNERS T/A WRIGHT MILLS	DOOR	403	500	500	1	0.00	835.00	185.70	10.00	0.00	0.00	1 030.70	154.60	1 185.30
16/03/21	2034017	834017/76632074	JNB	DBN	MYMED	DOOR	461	1125	1125	1	0.00	1 406.25	312.75	10.00	0.00	0.00	1 729.00	259.35	1 988.35
16/03/21	2034018	834714603/76632	JNB	CPT	AFRIPLEX	DOOR	11	20	20	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
16/03/21	2034019	83471604/766320	JNB	CPT	EIRENE HEALTH SHOP	DOOR	5	5	6	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
17/03/21	2034020	8371007	JNB	CPT	BIODELTA	DOOR	3	1	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
17/03/21	2034021	83472492	JNB	DBN	CORPORATE SERVICE	DOOR	6	3	6	1	0.00	41.67	55.53	10.00	0.00	208.00	315.20	47.28	362.48
17/03/21	2034022	83472472	JNB	DBN	NESTLE HERRISMITH	DOOR	1391	3000	3000	3	0.00	3 750.00	2 283.36	10.00	0.00	6 516.90	12 560.26	1 884.04	14 444.30
17/03/21	2034023	83472719	JNB	ELS	PHARMACARE LIMITED/ASPEN	DOOR	28	50	50	2	0.00	116.50	25.91	10.00	0.00	0.00	152.41	22.86	175.27
17/03/21	2034024	83472608	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	737	1175	1175	2	0.00	1 468.75	326.65	10.00	0.00	0.00	1 805.40	270.81	2 076.21
17/03/21	2034025	83472635	JNB	CPT	CUSTOM HEALTH	DOOR	3	2	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
17/03/21	2034026	83473089	JNB	DBN	THE SOUTH AFRICAN	DOOR	265	500	500	1	0.00	625.00	139.00	10.00	0.00	0.00	774.00	116.10	890.10




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: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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
17/03/21	2034027	76632332	JNB	NELSPR	DYNAMIC WELLNESS CLINIC	DOOR	2	1	2	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
18/03/21	2034028	83473824/23	JNB	DBN	MONTEAGLE LOGISTICS	DOOR	319	550	550	2	0.00	687.50	152.90	10.00	0.00	0.00	850.40	127.56	977.96
18/03/21	2034029	83473862	JNB	PLZ	BRENNTAG SA PORT	DOOR	50	100	100	4	0.00	183.00	40.70	10.00	0.00	0.00	233.70	35.06	268.76
18/03/21	2034030	83473861	JNB	DBN	BRENNTAG SOUTH AFRICA	DOOR	120	225	225	1	0.00	281.25	62.55	10.00	0.00	0.00	353.80	53.07	406.87
18/03/21	2034031	8374423	JNB	DBN	NUTRAPHARM	DOOR	3	2	3	1	0.00	41.67	35.51	10.00	0.00	118.00	205.18	30.78	235.96
18/03/21	2034032	83474428	JNB	DBN	TOVANI TRADING	DOOR	264	260	264	1	0.00	330.00	73.39	10.00	0.00	0.00	413.39	62.01	475.40
19/03/21	2034034	83475241	JNB	DBN	TOVANI TRADING PRO NUTRIT	DOOR	12	20	20	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
19/03/21	2034035	83475254	JNB	DBN	IMPROCHEM DUR	DOOR	45	100	100	4	0.00	125.00	85.87	10.00	0.00	261.10	481.97	72.30	554.27
19/03/21	2034036	83475227	JNB	CPT	KERRY INGREDIENTS SA	DOOR	919	3000	3000	3	0.00	5 010.00	1 114.22	10.00	0.00	0.00	6 134.22	920.13	7 054.35
19/03/21	2034037	83475242/230	JNB	DBN	MUTRAPHARM	DOOR	367	519	519	2	0.00	648.75	144.28	10.00	0.00	0.00	803.03	120.45	923.48
19/03/21	2034038	83475219	JNB	DBN	NUTRIGREEN	DOOR	24	25	25	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
19/03/21	2034039	2034039	JNB	CPT	BRENNTAG CPT	6M	2765	8350	8350	12	0.00	8 200.00	554.32	10.00	0.00	0.00	8 764.32	1 314.65	10 078.97
19/03/21	2034040	83475643	JNB	CPT	AEB AFRICA	DOOR	6	5	7	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
19/03/21	2034041	83472765/4019	JNB	CPT	HENEWAYS LOGISTICS	DOOR	312	390	390	1	0.00	651.30	144.85	10.00	0.00	0.00	806.15	120.92	927.07
19/03/21	2034042	83475725	JNB	PLZ	BRENNTAG SA PORT	DOOR	270	1000	1000	1	0.00	1 830.00	406.99	10.00	0.00	0.00	2 246.99	337.05	2 584.04
23/03/21	2034043	83477750/7931	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	43	46	46	2	0.00	84.18	18.72	10.00	0.00	0.00	112.90	16.94	129.84
23/03/21	2034044	83477736	JNB	DBN	NUTRAPHARM	DOOR	59	75	75	4	0.00	93.75	20.85	10.00	0.00	0.00	124.60	18.69	143.29
23/03/21	2034045	83477729/735/73	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	1676	1860	1860	4	0.00	3 403.80	757.01	10.00	0.00	0.00	4 170.81	625.62	4 796.43
23/03/21	2034048	2034048	JNB	CPT	BRENNTAG CPT	DOOR	1681	3673	3673	5	0.00	6 133.91	1 364.18	10.00	0.00	0.00	7 508.09	1 126.21	8 634.30
23/03/21	2034049	83478038	JNB	BFN	OMNIA BRANDS	DOOR	6	5	6	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
23/03/21	2034050	83478274	JNB	DBN	NESTLE SA HARRISMITH	DOOR	518	1648	1648	2	0.00	2 060.00	1 273.06	10.00	0.00	3 664.18	7 007.24	1 051.09	8 058.33




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: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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
01/03/21	2041438	83454770	PLZ	CPT	BRENNTAG CPT	DOOR	135	140	140	1	0.00	197.40	39.48	10.00	0.00	0.00	246.88	37.03	283.91
01/03/21	2047707	83454011/12	DBN	DBN	CIPLA MEDPRO	DOOR	2160	3000	3000	6	0.00	1 140.00	228.00	10.00	0.00	0.00	1 378.00	206.70	1 584.70
01/03/21	2047708	83452496	DBN	CPT	BAKE TECH (PTY) LTD	DOOR	108	20	108	1	0.00	197.64	39.53	10.00	0.00	0.00	247.17	37.08	284.25
01/03/21	2047709	83454016	DBN	DBN	ESKORT ESCOURT	DOOR	738	2000	2000	4	0.00	760.00	1 033.38	10.00	0.00	4 406.90	6 210.28	931.54	7 141.82
01/03/21	2047710	83454010	DBN	DBN	VESAR RESEARCH	DOOR	684	1100	1100	3	0.00	418.00	453.82	10.00	0.00	1 851.10	2 732.92	409.94	3 142.86
01/03/21	2047711	83455458	DBN	DBN	MYMED	DOOR	270	1000	1000	1	0.00	380.00	76.00	10.00	0.00	0.00	466.00	69.90	535.90
01/03/21	2047712	83455535	DBN	DBN	FAIRFIELD DAIRY	DOOR	252	500	500	1	0.00	190.00	217.42	10.00	0.00	897.10	1 314.52	197.18	1 511.70
01/03/21	2047713	83455536	DBN	DBN	CHATEAL GATEAUX	DOOR	240	500	500	1	0.00	190.00	38.00	10.00	0.00	0.00	238.00	35.70	273.70
02/03/21	2047714	77240210	DBN	JNB	BRENNTAG - MIDRAND	6M	2967	7900	7900	8	0.00	4 750.00	214.70	10.00	0.00	0.00	4 974.70	746.20	5 720.90
02/03/21	2047715	83456952	DBN	DBN	GEN 4 FOODS DUR	DOOR	339	1000	1000	1	0.00	380.00	76.00	10.00	0.00	0.00	466.00	69.90	535.90
02/03/21	2047716	83457088	DBN	DBN	INFINITE LIFE T/A THE SMA	DOOR	66	50	66	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
03/03/21	2047717	76630026	DBN	DBN	VESAR RESEARCH	DOOR	264	470	470	1	0.00	178.60	228.63	10.00	0.00	849.40	1 266.63	189.99	1 456.62
03/03/21	2047718	83458318	DBN	DBN	FUTURE LIFE HEALTH	DOOR	228	200	228	1	0.00	86.64	19.27	10.00	0.00	0.00	115.91	17.39	133.30
03/03/21	2047719	83458320	DBN	DBN	RICHBAY CHRMICALS	DOOR	126	250	250	1	0.00	95.00	132.24	10.00	0.00	499.60	736.84	110.53	847.37
04/03/21	2047720	83459781	DBN	DBN	UNILEVER PERSONAL	DOOR	660	1000	1000	2	0.00	380.00	84.51	10.00	0.00	0.00	474.51	71.18	545.69
04/03/21	2047721	83439782	DBN	DBN	IMPROCHEM DUR	DOOR	90	175	175	1	0.00	66.50	99.38	10.00	0.00	380.35	556.23	83.43	639.66
04/03/21	2047722	83446606	DBN	DBN	IMOSOURCE DUR	DOOR	342	470	470	1	0.00	178.60	228.63	10.00	0.00	849.40	1 266.63	189.99	1 456.62
04/03/21	2047723	83446604	DBN	DBN	MARICO SA DUR	DOOR	342	235	342	1	0.00	129.96	172.55	10.00	0.00	645.88	958.39	143.76	1 102.15
05/03/21	2047724	77240529	DBN	CPT	BRENNTAG CPT	DOOR	1539	3550	3550	6	0.00	6 496.50	1 444.82	10.00	0.00	0.00	7 951.32	1 192.70	9 144.02
06/03/21	2047725	77240530	DBN	PLZ	BRENNTAG PE	6M	2880	7675	7675	7	0.00	12 500.00	845.00	10.00	0.00	0.00	13 355.00	2 003.25	15 358.25
05/03/21	2047726	83461360	DBN	DBN	UNILEVER SA RIVER/H	DOOR	135	80	135	1	0.00	51.30	11.41	10.00	0.00	0.00	72.71	10.91	83.62




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: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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
06/03/21	2047727	83459783	DBN	DBN	CIPLA MEDPRO	DOOR	1344	1900	1900	5	0.00	722.00	160.57	10.00	0.00	0.00	892.57	133.89	1 026.46
05/03/21	2047728	83455101	DBN	ELS	BPL	DOOR	345	1000	1000	1	0.00	1 830.00	406.99	10.00	0.00	0.00	2 246.99	337.05	2 584.04
05/03/21	2047729	77240533	DBN	JNB	BRENNTAG POMONA.	6M	3402	5263	5263	7	0.00	4 750.00	321.10	10.00	0.00	0.00	5 081.10	762.16	5 843.26
05/03/21	2047730	77240528	DBN	JNB	BRENNTAG - MIDRAND	12M	4188	10360	10360	12	0.00	8 860.00	598.94	10.00	0.00	0.00	9 468.94	1 420.34	10 889.28
08/03/21	2047732	83462916	DBN	DBN	VESAR RESEARCH	DOOR	336	235	336	1	0.00	127.68	169.92	10.00	0.00	636.34	943.94	141.59	1 085.53
09/03/21	2047733	83464242	DBN	DBN	ALBANY BAKERIES PMB	DOOR	180	200	200	1	0.00	76.00	16.90	10.00	0.00	0.00	102.90	15.44	118.34
09/03/21	2047734	83464240	DBN	CPT	ALBANY BAKERIES	DOOR	255	400	400	1	0.00	732.00	162.80	10.00	0.00	0.00	904.80	135.72	1 040.52
10/03/21	2047735	77240886	DBN	JNB	BRENNTAG - MIDRAND	12M	4656	13620	13620	16	0.00	8 860.00	598.94	10.00	0.00	0.00	9 468.94	1 420.34	10 889.28
12/03/21	2047737	83465803	DBN	ELS	BPL ELS	DOOR	138	100	138	1	0.00	252.54	56.16	10.00	0.00	0.00	318.70	47.80	366.50
11/03/21	2047738	83465833	DBN	DBN	ESKORT LIMITED	DOOR	762	2000	2000	4	0.00	760.00	1 149.12	10.00	0.00	4 406.90	6 326.02	948.90	7 274.92
11/03/21	2047739	83467116	DBN	DBN	CHATEAL GATEAUX	DOOR	219	500	500	1	0.00	190.00	42.26	10.00	0.00	0.00	242.26	36.34	278.60
11/03/21	2047740	83467115	DBN	DBN	FUTURE LIFE HEALTH	DOOR	90	20	90	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
12/03/21	2047741	77241106	DBN	JNB	BRENNTAG POMONA.	6M	4904	6845	6845	14	0.00	4 750.00	321.10	10.00	0.00	0.00	5 081.10	762.16	5 843.26
12/03/21	2047742	77241105	DBN	CPT	BRENNTAG CPT	6M	0	10000	10000	1	0.00	8 950.00	605.02	10.00	0.00	0.00	9 565.02	1 434.75	10 999.77
12/03/21	2047743	77241109	DBN	JNB	BRENNTAG MIDRAND	6M	3270	8175	8175	9	0.00	4 750.00	321.10	10.00	0.00	0.00	5 081.10	762.16	5 843.26
15/03/21	2047744	83468466	DBN	DBN	PMB WAREHOUSE	DOOR	120	100	120	1	0.00	45.60	75.28	10.00	0.00	292.90	423.78	63.57	487.35
15/03/21	2047745	83468465	DBN	DBN	TIGER BRANDS SNACKS	DOOR	1950	4000	4000	4	0.00	1 520.00	338.05	10.00	0.00	0.00	1 868.05	280.21	2 148.26
02/03/21	2055218	83455664	CPT	DBN	NUTRAPHARM	DOOR	14	9	14	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
02/03/21	2055219	83455303	CPT	JNB	MINEMA CHEMICALS	DOOR	14	25	25	1	0.00	41.75	8.35	10.00	0.00	0.00	60.10	9.02	69.12
02/03/21	2055220	83456749	CPT	GRJ	GOTHA PHARMACEUTICALS	DOOR	27	52	52	2	0.00	95.16	19.03	10.00	0.00	0.00	124.19	18.63	142.82
02/03/21	2055221	83446765	CPT	GRJ	LANCEWOOD HOLDINGS	DOOR	1080	1285	1285	3	0.00	2 351.55	470.31	10.00	0.00	0.00	2 831.86	424.78	3 256.64




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: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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
03/03/21	2055222	83458189	CPT	GRJ	SOUTH AFRICAN 3D FUSION P	DOOR	180	420	420	1	0.00	768.60	342.16	10.00	0.00	769.90	1 890.66	283.60	2 174.26
05/03/21	2055223	83459413	CPT	DBN	GRANTS BAKING SOLUTIONS	DOOR	351	1170	1170	1	0.00	2 375.10	528.22	10.00	0.00	0.00	2 913.32	437.00	3 350.32
03/03/21	2055224	83457133/730704	CPT	JNB	BRENNTAG SOUTH AFRICA (P	DOOR	18	25	25	1	0.00	41.75	9.29	10.00	0.00	0.00	61.04	9.16	70.20
05/03/21	2055225	83459649	CPT	GRJ	GOTHA PHARMACEUTICALS	DOOR	6	4	7	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
05/03/21	2055226	83460880	CPT	PLZ	CARARA AGRO PROCESING	DOOR	13	26	26	1	0.00	50.18	43.06	10.00	0.00	143.44	246.68	37.00	283.68
05/03/21	2055227	83460875	CPT	GRJ	MAHERS GOURMET FOODS	DOOR	3	2	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
05/03/21	2055228	83460881	CPT	DBN	MONT EAGE DURBAN	6M	1800	6000	6000	6	0.00	8 950.00	605.02	10.00	0.00	0.00	9 565.02	1 434.75	10 999.77
08/03/21	2055229	83459649	CPT	GRJ	GOTHA PHARMACEUTICALS	DOOR	3	1	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
09/03/21	2055230	834629990	CPT	GRJ	DU TOIT BROERS	DOOR	21	37	37	2	0.00	67.71	15.06	10.00	0.00	0.00	92.77	13.92	106.69
09/03/21	2055231	83463201	CPT	PLZ	CHEMFIT FINE CHEMOCALS	DOOR	77	200	200	8	0.00	386.00	221.27	10.00	0.00	608.90	1 226.17	183.93	1 410.10
09/03/21	2055232	83464230	CPT	PTA	NUTROTEQ LTD	DOOR	226	230	230	1	0.00	443.90	98.72	10.00	0.00	0.00	552.62	82.89	635.51
09/03/21	2055233	83463202/834640	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	1086	2050	2050	4	0.00	3 423.50	761.39	10.00	0.00	0.00	4 194.89	629.23	4 824.12
10/03/21	2055234	83465578	CPT	GRJ	MANERS GOURMET FOODS	DOOR	3	1	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
10/03/21	2055235	83465583	CPT	PLZ	OAKVILLE PRODUCTS CC	DOOR	38	75	75	3	0.00	144.75	108.95	10.00	0.00	345.15	608.85	91.33	700.18
10/03/21	2055236	83465981	CPT	DBN	ALLIED DRUG COMPANY	DOOR	48	100	100	4	0.00	203.00	45.15	10.00	0.00	0.00	258.15	38.72	296.87
12/03/21	2055237	83466905	CPT	ELS	PHARMACARE	DOOR	354	750	750	1	0.00	2 062.50	458.70	10.00	0.00	0.00	2 531.20	379.68	2 910.88
12/03/21	2055238	73467503	CPT	JNB	KEGTAILS LTD	DOOR	16	15	17	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
12/03/21	2055239	83466905	CPT	JNB	BREATH OF LIFE	DOOR	3	1	3	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08
12/03/21	2055240	83468529	CPT	JNB	NICOLA-J FLAVOURS AND FRA	DOOR	7	25	25	1	0.00	41.75	9.29	10.00	0.00	0.00	61.04	9.16	70.20
12/03/21	2055241	83466914	CPT	ELS	BPL ELS	DOOR	20	25	25	1	0.00	68.75	15.29	10.00	0.00	0.00	94.04	14.11	108.15
12/03/21	2055242	83468851	CPT	JNB	BE-LIV-IT	DOOR	23	20	24	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08




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: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV249391
Invoice Date :	23/Mar/2021
SubTotal :	R 460 732.26
Vat :	R 69 109.83
Total:	R 529 842.09
	

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		
17/03/21	2055243	83472944	CPT	CPT	CULINARY TOMATO PASTE	DOOR	19	34	34	2	0.00	41.67	66.79	10.00	0.00	258.64	377.10	56.56	433.66		
17/03/21	2055244	834736173	CPT	DBN	TIGERBRANDS SNACKS	DOOR	24	26	26	1	0.00	52.78	11.74	10.00	0.00	0.00	74.52	11.18	85.70		
18/03/21	2055245	83473780	CPT	GRJ	LANCEWOOD HOLDINGS	DOOR	82	156	156	6	0.00	285.48	63.49	10.00	0.00	0.00	358.97	53.85	412.82		
19/03/21	2055246	83474472	CPT	DBN	NUTRAPHARM	DOOR	7	6	7	1	0.00	41.67	9.27	10.00	0.00	0.00	60.94	9.14	70.08		
23/03/21	2055247	83477760	CPT	JNB	SIQALO FOODS	DOOR	55	208	208	8	0.00	347.36	77.25	10.00	0.00	0.00	434.61	65.19	499.80		
01/03/21	2063817	83455545	CPT	ELS	KOWIE MEDICINES CC	DOOR	60	78	78	3	0.00	214.50	42.90	10.00	0.00	0.00	267.40	40.11	307.51		
13/02/21	83439449	83439539/538/47	JNB	JNB	BRENNTAG SA	LINK	0	30000	30000	1	0.00	6 000.00	271.20	10.00	0.00	0.00	6 281.20	942.18	7 223.38		
14/02/21	83439492	83439493/544/53	JNB	JNB	BRENNTAG SA	LINK	0	30000	30000	1	0.00	6 000.00	271.20	10.00	0.00	0.00	6 281.20	942.18	7 223.38		
15/02/21	83440530	0	JNB	JNB	BRENNTAG SA	LINK	0	30000	30000	1	0.00	6 000.00	271.20	10.00	0.00	0.00	6 281.20	942.18	7 223.38		
02/03/21	83442946	77240232	JNB	JNB	BRENNTAG SA	LINK	0	30000	30000	1	0.00	6 000.00	271.20	10.00	0.00	0.00	6 281.20	942.18	7 223.38		
25/02/21	8345991	0	JNB	JNB	BRENNTAG SA	LINK	30000	30000	30000	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WAYBILLS : 264							TOTALS:				168 593.28	442 774.90	447 713.00	624	0.00	330 304.15	56 629.12	2 590.00	0.00	71 208.99	Sub-Total (R) 460 732.26
																				VAT (R) 69 109.83	
																				Total (R) 529 842.09	