



# 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		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV221659
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	25/Oct/2019
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 505,772.02
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 75,865.44
		Branch Code:	16342	Total:	R 581,637.46

\* Please supply remittance with Payments

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
23/10/19	1511159	00500974	DBN	DBN	LEICESTER FLOORS	DOOR	90	602	602	1	0.00	228.76	48.04	10.00	0.00	0.00	286.80	43.02	329.82
02/10/19	1511193	1511193	DBN	JNB	BRENNTAG KEMP	DOOR	540	2419	2419	6	0.00	3,023.75	634.99	10.00	0.00	0.00	3,668.74	550.31	4,219.05
26/09/19	1511200	1511200	DBN	JNB	BRENNTAG POMONA	LINK	0	30000	30000	1	0.00	12,550.00	0.00	10.00	0.00	0.00	12,560.00	1,884.00	14,444.00
15/10/19	1633716	83000588	JNB	JNB	CLAYVILLE NUTRITION	LINK	0	30000	30000	1	0.00	6,000.00	60.00	10.00	0.00	0.00	6,070.00	910.50	6,980.50
02/10/19	1637327	82987807	JNB	JNB	REDDY LOGISTICS	12M	0	20000	20000	1	0.00	5,500.00	55.00	10.00	0.00	0.00	5,565.00	834.75	6,399.75
02/10/19	1637328	82987799	JNB	JNB	MICROBIAL BIOLOGICAL	12M	0	20000	20000	1	0.00	5,500.00	55.00	10.00	0.00	0.00	5,565.00	834.75	6,399.75
23/10/19	1645984	1875435	JNB	JNB	BRENNTAG KEMP	DOOR	14	20	20	2	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
27/09/19	1654155	1654155	DBN	JNB	BRENNTAG KEMP	LINK	0	30000	30000	1	0.00	12,550.00	0.00	10.00	0.00	0.00	12,560.00	1,884.00	14,444.00
15/10/19	1827444B	83000587	JNB	JNB	CLAYVILLE NUTRITION	LINK	0	30000	30000	1	0.00	6,000.00	60.00	10.00	0.00	0.00	6,070.00	910.50	6,980.50
23/10/19	1829195	84984481	DBN	JNB	BRENNTAG KEMP	DOOR	5	7	7	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
16/09/19	1858383	237040	JNB	CPT	BRENNTAG CPT	12M	0	20000	20000	1	0.00	15,900.00	0.00	10.00	0.00	0.00	15,910.00	2,386.50	18,296.50
09/10/19	1860807	84980175	DBN	JNB	BRENNTAG POMONA	DOOR	35	75	75	3	0.00	93.75	19.69	10.00	0.00	0.00	123.44	18.52	141.96
23/08/19	1875054	82952477/602	JNB	BFN	BREAK AWAY	DOOR	61	81	81	3	0.00	135.27	110.36	10.00	0.00	230.89	486.52	72.98	559.50
06/09/19	1875134	82965169	JNB	CPT	APS PLASTICS	DOOR	390	1006	1006	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19/09/19	1875254	82975821	JNB	ELS	BPL	DOOR	465	500	500	1	0.00	1,185.00	233.00	10.00	0.00	0.00	1,408.00	211.20	1,619.20
27/09/19	1875280	8284934	JNB	CPT	EXACO CRAFT PTY LTD	DOOR	71	75	75	3	0.00	125.25	25.05	10.00	0.00	0.00	160.30	24.04	184.34
27/09/19	1875281	82964978	JNB	GRJ	AFRICA ALOE	DOOR	21	18	22	1	0.00	72.16	41.85	10.00	0.00	137.08	261.09	39.16	300.25
26/09/19	1875282	82984106	JNB	DBN	NESTLE SA HARRISMITH	DOOR	0	300	300	1	0.00	375.00	238.98	10.00	0.00	819.90	1,443.88	216.58	1,660.46
26/09/19	1875284	82983892	JNB	CPT	MARCUS RACING	DOOR	22	12	22	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
26/09/19	1875285	82984110	JNB	GRJ	AFRICA ALOE	DOOR	30	50	50	2	0.00	184.00	69.12	10.00	0.00	181.60	424.72	63.71	488.43
26/09/19	1875287	82983448	JNB	PLZ	LYNNE WILHELM	DOOR	16	25	25	1	0.00	45.75	57.08	10.00	0.00	239.65	352.48	52.87	405.35
26/09/19	1875291	82983894	JNB	GRJ	CAPE ALOE SA	DOOR	225	120	225	1	0.00	738.00	239.57	10.00	0.00	459.85	1,447.42	217.11	1,664.53



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Branch :	GREENSTONE
Branch Code:	16342
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Invoice Details	
Invoice No	INV221659
Invoice Date :	25/Oct/2019
SubTotal :	R 505,772.02
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Total:	R 581,637.46

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25/09/19	1875299	52982789	JNB	GRJ	AFRICA ALOE	DOOR	22	26	26	1	0.00	85.28	45.74	10.00	0.00	143.44	284.46	42.67	327.13
01/10/19	1875311	82987794	JNB	ELS	PHARMA ASPEN	DOOR	379	709	709	2	0.00	1,651.97	330.39	10.00	0.00	0.00	1,992.36	298.85	2,291.21
30/09/19	1875312	829868844	JNB	CPT	FULVIMED SA	DOOR	7	4	7	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
30/09/19	1875314	82986466	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	24	30	30	1	0.00	54.90	10.98	10.00	0.00	0.00	75.88	11.38	87.26
27/09/19	1875315	82984974	JNB	CPT	BIODELTA	DOOR	4	1	4	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
02/10/19	1875317	82989383	JNB	PTA	SASTEL PACKAGING	DOOR	6	3	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
02/10/19	1875318	82988722	JNB	JNB	SPARTA PHARMACEUTICAL	DOOR	11	20	20	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
02/10/19	1875319	82989355	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	34	35	35	2	0.00	64.05	13.45	10.00	0.00	0.00	87.50	13.12	100.62
02/10/19	1875320	82987995	JNB	BRONK	TRANSPACO SPECIALISED	DOOR	453	1000	1000	2	0.00	1,380.00	269.80	10.00	0.00	0.00	1,679.80	251.97	1,931.77
02/10/19	1875321	82989730	JNB	PTA	BIOMEDICAL EMPLOYIUM	DOOR	3	1	4	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
02/10/19	1875322	82989733	JNB	DBN	RESMED HEALTH CARE	DOOR	24	50	50	2	0.00	62.50	13.12	10.00	0.00	0.00	85.62	12.84	98.46
02/10/19	1875323	82989385	JNB	PTA	LYCODERM LABS	DOOR	14	25	25	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
02/10/19	1875324	82989384	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	255	412	412	1	0.00	753.96	158.33	10.00	0.00	0.00	922.29	138.34	1,060.63
02/10/19	1875325	8298343	JNB	PTA	CW PHARMACEUTICAL	DOOR	3	1	4	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
02/10/19	1875326	82989364	JNB	CPT	GO 2PHARMA	DOOR	6	2	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
02/10/19	1875327	82989407	JNB	JNB	HARVEST FRESH FARM	DOOR	15	25	25	1	0.00	41.67	38.54	10.00	0.00	141.85	232.06	34.81	266.87
02/10/19	1875328	82977509	JNB	JNB	MRS JACKY DE JAGER	DOOR	22	17	23	1	0.00	41.67	37.87	10.00	0.00	138.67	228.21	34.23	262.44
01/10/19	1875330	82956455	JNB	CPT	GO 2PHARMA	DOOR	90	81	90	5	0.00	150.30	30.06	10.00	0.00	0.00	190.36	28.55	218.91
01/10/19	1875331	82988254	JNB	JNB	ESTCOM	DOOR	17	25	25	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
01/10/19	1875332	82988257	JNB	ELS	KOWIE MEDICINES CC	DOOR	33	35	35	2	0.00	81.55	16.31	10.00	0.00	0.00	107.86	16.18	124.04
01/10/19	1875333	82987837	JNB	DBN	FOR BETTER HEALTH CC	DOOR	141	395	395	1	0.00	493.75	98.75	10.00	0.00	0.00	602.50	90.38	692.88



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01/10/19	1875334	82986335	JNB	PLZ	ZURT TRADING	DOOR	12	10	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00	
01/10/19	1875335	82987824	JNB	JNB	MONISHA GREEN HEALTH	DOOR	3	1	4	1	0.00	41.67	31.93	10.00	0.00	118.00	201.60	30.24	231.84	
01/10/19	1875336	82987806	JNB	DBN	NUTRAPHARM	DOOR	21	50	50	2	0.00	62.50	12.50	10.00	0.00	0.00	85.00	12.75	97.75	
30/09/19	1875337	82986441	JNB	DBN	NUTRIGREEN	DOOR	22	30	30	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00	
30/09/19	1875338	82986446/829864	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	624	1403	1403	2	0.00	1,753.75	350.75	10.00	0.00	0.00	2,114.50	317.18	2,431.68	
30/09/19	1875340	82986461	JNB	CPT	OUDE MOLEN DISTILLERY	DOOR	24	30	30	1	0.00	50.10	39.98	10.00	0.00	0.00	149.80	37.48	287.36	
30/09/19	1875341	82986832	JNB	DBN	GLENDY FARMING	DOOR	174	177	177	1	0.00	221.25	120.96	10.00	0.00	0.00	383.53	735.74	846.10	
30/09/19	1875342	82986432	JNB	DBN	NUTRAPHARM	DOOR	59	125	125	4	0.00	156.25	31.25	10.00	0.00	0.00	197.50	29.62	227.12	
03/10/19	1875343	82990951	JNB	DBN	FAIRFIELD DAIRY HOWICK	DOOR	210	317	317	1	0.00	396.25	210.50	10.00	0.00	0.00	606.13	1,222.88	183.43	1,406.31
03/10/19	1875344	82990953	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	11	8	12	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48	
03/10/19	1875345	82990957	JNB	ELS	PHARMACARE LIMITED	DOOR	315	168	315	1	0.00	733.95	154.13	10.00	0.00	0.00	898.08	134.71	1,032.79	
03/10/19	1875346	82990961	JNB	DBN	NUTRAPHARM	DOOR	724	1070	1070	2	0.00	1,337.50	280.88	10.00	0.00	0.00	1,628.38	244.26	1,872.64	
03/10/19	1875347	82990962	JNB	CPT	VITAL HEALTH	DOOR	65	152	152	6	0.00	253.84	53.31	10.00	0.00	0.00	317.15	47.57	364.72	
03/10/19	1875348	82990954	JNB	PTA	CREATIVE CARE SOLUTION	DOOR	24	20	24	2	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48	
03/10/19	1875349	82991132	JNB	DBN	ENTEK INDUSTRIAL CHEMICAL	DOOR	28	21	28	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48	
02/10/19	1875350	82989910	JNB	DBN	ROYAL ADHESIVE INDUSTRIES	DOOR	504	265	504	1	0.00	630.00	132.30	10.00	0.00	0.00	772.30	115.84	888.14	
03/10/19	1875351	82991129	JNB	GRJ	AFRICA ALOE	DOOR	465	1164	1164	1	0.00	3,817.92	1,211.86	10.00	0.00	0.00	1,952.86	6,992.64	1,048.90	8,041.54
02/10/19	1875352	82989310	JNB	CPT	BRENTAG SOUTH AFRICA (PT)	DOOR	6	19	19	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48	
02/10/19	1875353	82989311	JNB	DBN	MONT EAGLE	DOOR	180	265	265	1	0.00	331.25	69.56	10.00	0.00	0.00	410.81	61.62	472.43	
02/10/19	1875354	82989907	JNB	DBN	NUTRAPHARM	DOOR	660	922	922	2	0.00	1,152.50	242.02	10.00	0.00	0.00	1,404.52	210.68	1,615.20	
02/10/19	1875355	82989590	JNB	JNB	ESTACOM	DOOR	12	25	25	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48	



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03/10/19	1875356	82991135	JNB	JNB	MONISHA GREEN HEALTH	DOOR	24	20	25	2	0.00	41.67	38.54	10.00	0.00	141.85	232.06	34.81	266.87
03/10/19	1875357	82990955	JNB	CPT	P2LIFE (PTY) LTD	DOOR	12	11	12	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
03/10/19	1875358	82990988	JNB	JNB	TRITON PHARMACARE	DOOR	6	5	7	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
03/10/19	1875359	82990969	JNB	JNB	SPARTA PHARMACEUTICAL	DOOR	5	6	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
03/10/19	1875360	8299072	JNB	PTA	DARO ENTERPRISES	DOOR	11	6	11	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
03/10/19	1875362	82990967	JNB	PTA	COMED HEALTH	DOOR	6	4	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
03/10/19	1875363	82990942	JNB	JNB	FIRMENICH	DOOR	11	28	28	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
03/10/19	1875364	82991215	JNB	PLZ	LYNNE WILHELM	DOOR	28	26	28	1	0.00	51.24	62.42	10.00	0.00	245.98	369.64	55.45	425.09
03/10/19	1875365	82991362	JNB	DBN	CYBERMAN T/A MARLMAISE F	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
02/10/19	1875366	82989804	JNB	JNB	MICROBASIC CC NUTRITION	DOOR	66	78	78	3	0.00	41.67	56.24	10.00	0.00	226.12	334.03	50.10	384.13
03/10/19	1875367	82991363	JNB	DBN	RXW LABORATORIES	DOOR	73	70	74	3	0.00	92.50	65.57	10.00	0.00	219.76	387.83	58.17	446.00
25/10/19	1875368	83012633	JNB	CPT	BENNTAG CAPE TOWN	6M	4944	10642	10642	13	0.00	8,200.00	82.00	10.00	0.00	0.00	8,292.00	1,243.80	9,535.80
21/10/19	1875369	83007607	JNB	PLZ	LYNNE WILHELM	DOOR	43	24	43	2	0.00	78.69	74.83	10.00	0.00	277.63	441.15	66.17	507.32
16/10/19	1875370	83003665	JNB	DBN	FAIRFIELD DAIRY HOWICK	DOOR	153	372	372	1	0.00	485.00	243.30	10.00	0.00	693.58	1,411.88	211.78	1,623.66
16/10/19	1875371	83001115	JNB	CPT	BRENTAG CPT	DOOR	15	31	31	2	0.00	51.77	10.87	10.00	0.00	0.00	72.64	10.90	83.54
21/10/19	1875372	1875372	JNB	PLZ	BRENTAG PE	DOOR	0	1	1	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
21/10/19	1875373	8300765/839	JNB	CPT	SPECIALIZED PARKING INT.	DOOR	44	50	50	2	0.00	83.50	17.54	10.00	0.00	0.00	111.04	16.66	127.70
14/10/19	1875374	83001107	JNB	PLZ	VITA-C PRODUCTS	DOOR	20	28	28	1	0.00	51.24	10.76	10.00	0.00	0.00	72.00	10.80	82.80
03/10/19	1875375	82991235	JNB	CPT	IS PLATICS	DOOR	24	50	50	2	0.00	83.50	17.54	10.00	0.00	0.00	111.04	16.66	127.70
03/10/19	1875376	82991219	JNB	DBN	UNI-V LABS	DOOR	6	6	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
03/10/19	1875377	82991167	JNB	DBN	NEUPAC INDUSTRIAL	DOOR	720	2046	2046	2	0.00	2,557.50	537.08	10.00	0.00	0.00	3,104.58	465.69	3,570.27



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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	INV221659
Invoice Date :	25/Oct/2019
SubTotal :	R 505,772.02
Vat :	R 75,865.44
Total:	R 581,637.46
	

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
03/10/19	1875378	82991223	JNB	JNB	MICROBASIC CC NUTRITION	DOOR	24	25	25	2	0.00	41.67	38.54	10.00	0.00	141.85	232.06	34.81	266.87
09/10/19	1875379	82996637	JNB	DBN	SAVAKA TRADING	DOOR	100	156	156	6	0.00	195.00	114.48	10.00	0.00	350.14	669.62	100.44	770.06
07/10/19	1875380	82994110	JNB	CPT	PARCEVAL	DOOR	2	8	8	1	0.00	41.67	33.53	10.00	0.00	118.00	203.20	30.48	233.68
09/10/19	1875381	82996639	JNB	BRONK	BERRY SELECT	DOOR	49	104	104	4	0.00	150.00	31.50	10.00	0.00	0.00	191.50	28.72	220.22
09/10/19	1875382	82996401/6389	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	4	4	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
09/10/19	1875383	82996640	JNB	POLOK	PH4 LIFE SA	DOOR	68	104	104	4	0.00	179.92	37.78	10.00	0.00	0.00	227.70	34.16	261.86
08/10/19	1875384	8299377	JNB	JNB	KELLOGG COMPANY	DOOR	6	8	8	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
09/10/19	1875385	82996791	JNB	DBN	DAVID FIGENSCHO	DOOR	91	26	26	4	0.00	115.00	76.31	10.00	0.00	248.38	449.69	67.45	517.14
09/10/19	1875386	82996869	JNB	GRJ	LANCEWOOD HOLDINGS	DOOR	204	198	204	1	0.00	689.12	455.52	10.00	0.00	1,500.00	2,634.64	395.20	3,029.84
09/10/19	1875387	82996340	JNB	CPT	BRENNITAG CPT	DOOR	618	1635	1635	2	0.00	2,730.45	573.39	10.00	0.00	0.00	3,313.84	497.08	3,810.92
09/10/19	1875388	82996342	JNB	DBN	MONT EAGLE	DOOR	186	446	446	1	0.00	557.50	117.08	10.00	0.00	0.00	684.58	102.69	787.27
09/10/19	1875389	82996341	JNB	PLZ	BRENTAG	DOOR	240	400	400	1	0.00	732.00	308.72	10.00	0.00	738.10	1,788.82	268.32	2,057.14
07/10/19	1875391	82970396	JNB	PTA	MEDPLEX	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
07/10/19	1875392	82993918	JNB	CPT	P2LIFE (PTY) LTD	DOOR	8	3	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
04/10/19	1875393	82992740	JNB	CPT	CAPE HERO & SPICE	DOOR	120	142	142	1	0.00	237.14	49.80	10.00	0.00	0.00	296.94	44.54	341.48
07/10/19	1875394	82993537	JNB	CPT	AFRIPLEX	DOOR	4	6	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
07/10/19	1875395	82993550	JNB	JNB	NUTRACOR NUTRIENTS	DOOR	14	10	14	1	0.00	41.67	34.87	10.00	0.00	124.36	210.90	31.64	242.54
07/10/19	1875396	8299803/3802/3	JNB	PLZ	LYNNE WILHELM	DOOR	74	69	75	3	0.00	137.25	101.30	10.00	0.00	345.15	593.70	89.06	682.76
07/10/19	1875397	82993700/3535	JNB	DBN	CIPLA MEDPRO	DOOR	3168	4045	4045	8	0.00	5,056.25	1,061.81	10.00	0.00	0.00	6,128.06	919.21	7,047.27
07/10/19	1875398	82996570	JNB	PTA	LYCODERM LABS	DOOR	1	5	5	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
04/10/19	1875399	82992134	JNB	JNB	MICROBEL LAB	DOOR	13	26	26	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48



# TAX INVOICE

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 1619 Fax No: 0865402378  
 Email: quotes@emit.co.za

Invoice Details	
Invoice No	INV221659
Invoice Date	25/Oct/2019
SubTotal	R 505,772.02
Vat	R 75,865.44
Total	R 581,637.46

Bank Details	
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Branch	GREENSTONE
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Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
04/10/19	1875400	82992487	JNB	JNB	ETHNOMEDICINE	DOOR	11	12	12	1	0.00	41.67	34.20	10.00	0.00	121.18	207.05	31.06	238.11
07/10/19	1875401	82993567	JNB	JNB	RADCHEM	DOOR	9	30	30	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
04/10/19	1875403	82992146	JNB	JNB	ASHKAN CONSULTING	DOOR	69	22	69	2	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
07/10/19	1875404	82993571	JNB	JNB	MICROBEL LAB	DOOR	11	10	11	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
04/10/19	1875405	82992638	JNB	CPT	BRENNITAG CPT	DOOR	5425	4788	5426	15	0.00	9,061.42	1,902.90	10.00	0.00	0.00	10,974.32	1,646.15	12,620.47
04/10/19	1875406	82992139	JNB	PTA	INTERLIFE DISTRIBUTIONS	DOOR	6	3	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
07/10/19	1875407	82993572	JNB	JNB	FAGRON SA	DOOR	33	30	34	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
07/10/19	1875408	82993540	JNB	JNB	AZOCHEM	DOOR	4	6	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
07/10/19	1875409	82993804	JNB	PTA	IDEXIS	DOOR	11	5	11	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
07/10/19	1875410	82993917	JNB	JNB	INDUSTRIAL PIPING SOLUTO	DOOR	15	27	27	1	0.00	41.67	39.21	10.00	0.00	145.03	235.91	35.39	271.30
07/10/19	1875411	82993920	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	2	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
04/10/19	1875412	82992113	JNB	PTA	CREATIVE CARE SOLUTION	DOOR	33	12	34	3	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
04/10/19	1875413	82992126	JNB	DBN	NUTRAPHARM	DOOR	65	65	66	3	0.00	82.50	17.32	10.00	0.00	0.00	109.82	16.47	126.29
04/10/19	1875414	82992115	JNB	JNB	OPTIMUM ANIMAL	DOOR	6	5	6	1	0.00	41.67	33.53	10.00	0.00	118.00	203.20	30.48	233.68
04/10/19	1875415	82992131	JNB	PTA	GLOBAL ACTIVE REMEDIES	DOOR	3	2	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
04/10/19	1875416	829912150	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	29	40	40	2	0.00	73.20	15.37	10.00	0.00	0.00	98.57	14.79	113.36
04/10/19	1875417	82992118	JNB	DBN	UNILEVER PERSONAL	DOOR	204	304	304	1	0.00	380.00	79.80	10.00	0.00	0.00	469.80	70.47	540.27
04/10/19	1875418	82992114	JNB	CPT	CAM MOULD CPT	DOOR	590	1060	1060	2	0.00	1,770.20	371.74	10.00	0.00	0.00	2,151.94	322.79	2,474.73
04/10/19	1875419	82992114	JNB	DBN	PHYTO FORCE	DOOR	27	28	28	3	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
08/10/19	1875420	82994998	JNB	JNB	MICROBEL LAB	DOOR	6	7	7	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
07/10/19	1875422	82994192	JNB	WINKLE ILOVO SUGAR	DOOR	DOOR	279	592	592	1	0.00	1,332.00	279.72	10.00	0.00	0.00	1,621.72	243.26	1,864.98



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 1619 Fax No: 0865402378  
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Invoice Details	
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Bank Details	
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Acc No	022792708
Branch	GREENSTONE
Branch Code	16342

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Vat No	4780280667
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Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
08/10/19	1875423	82995197	JNB	CPT	VITAL HEALTH	DOOR	65	75	75	3	0.00	125.25	26.30	10.00	0.00	0.00	161.55	24.23	185.78
08/10/19	1875425	82994975	JNB	PTA	FORTFOOD HEALTH	DOOR	6	2	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
08/10/19	1875426	82995372	JNB	CPT	BIDELTA	DOOR	6	32	32	1	0.00	53.44	11.22	10.00	0.00	0.00	74.66	11.20	85.86
08/10/19	1875427	82995263	JNB	DBN	MOTHER NATURE HERBAL	DOOR	11	9	12	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
08/10/19	1875428	82995268	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	480	752	752	1	0.00	1,376.16	288.99	10.00	0.00	0.00	1,675.15	251.27	1,926.42
08/10/19	1875429	82995002	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	24	20	24	1	0.00	43.92	9.22	10.00	0.00	0.00	63.14	9.47	72.61
08/10/19	1875431	82994968	JNB	DBN	PHYTO FORCE	DOOR	22	4	23	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
08/10/19	1875432	82994993	JNB	CPT	P2LIFE (PTY) LTD	DOOR	3	3	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
08/10/19	1875433	82994244	JNB	CPT	EDELWEISS LABORATORIES	DOOR	10	27	27	1	0.00	45.09	9.47	10.00	0.00	0.00	64.56	9.88	74.24
08/10/19	1875434	82995005	JNB	PLZ	LYNNE WILHELM	DOOR	6	4	6	1	0.00	41.67	52.43	10.00	0.00	208.00	312.10	46.82	358.92
16/10/19	1875435	83003261	JNB	JNB	ECOPOLYMERS	DOOR	15	16	16	2	0.00	41.67	35.53	10.00	0.00	127.54	214.74	32.21	246.95
16/10/19	1875436	83003117	JNB	PLZ	BRENNTAG PE	DOOR	300	476	476	1	0.00	871.08	182.93	10.00	0.00	0.00	1,064.01	159.60	1,223.61
16/10/19	1875437	83003267/69	JNB	PTA	ISE	DOOR	12	14	14	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
16/10/19	1875438	83003467/65	JNB	PLZ	LYNNE WILHELM	DOOR	57	76	76	3	0.00	139.08	102.13	10.00	0.00	347.26	588.47	89.77	688.24
16/10/19	1875439	83003266	JNB	JNB	ROWAN MANAGEMENT	DOOR	12	11	12	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
16/10/19	1875440	83003243	JNB	DBN	NESTLE HERRISMITH	DOOR	0	1	1	3	0.00	41.67	52.43	10.00	0.00	208.00	312.10	46.82	358.92
09/10/19	1875441	82995080	JNB	DBN	SCOT BRADER	DOOR	390	1000	1000	1	0.00	1,250.00	617.84	10.00	0.00	1,692.10	3,569.94	535.49	4,105.43
09/10/19	1875442	82996412	JNB	PTA	SASTEL PACKAGING	DOOR	3	2	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
09/10/19	1875443	82996403	JNB	JNB	TRITO PHARMACARE	DOOR	6	3	7	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
09/10/19	1875445	82996410	JNB	DBN	MY BODY GURA	DOOR	207	194	207	1	0.00	258.75	54.34	10.00	0.00	0.00	323.09	48.46	371.55
09/10/19	1875446	82996416	JNB	PTA	HERBTRON	DOOR	9	12	12	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48



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Customer Details	
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Bank Details	
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Acc No :	022792708
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09/10/19	1875447	82996391	JNB	CPT	HEALTH CONNECTION	DOOR	163	150	164	1	0.00	273.88	57.51	10.00	0.00	0.00	341.39	51.21	392.60
09/10/19	1875448	8296381	JNB	CPT	VITAL HEALTH	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
09/10/19	1875449	82996393	JNB	JNB	CARTOON CANDY	DOOR	23	16	23	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
09/10/19	1875450	82996413	JNB	CPT	ZEMCOR MARKETING	DOOR	528	222	528	2	0.00	881.76	185.17	10.00	0.00	0.00	1,076.93	161.54	1,238.47
09/10/19	1875451	82996835	JNB	DBN	PHYTO FORCE	DOOR	237	127	237	1	0.00	296.25	62.21	10.00	0.00	0.00	368.46	55.27	423.73
16/10/19	1875452	83003245	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	3	1	4	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
15/10/19	1875453	83002329	JNB	DBN	MOTHER NATURE HERBAL	DOOR	3	1	4	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
15/10/19	1875454	83001900	JNB	CPT	EDELWEISS LABORATORIES	DOOR	6	5	7	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
15/10/19	1875455	83001898	JNB	PTA	INTERLIFE DISTRIBUTIONS	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
16/10/19	1875456	83003469	JNB	DBN	CYBERMAN T/A MARLMAISE F	DOOR	3	2	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
16/10/19	1875457	83003263/44/46	JNB	PTA	CREATIVE CARE SOLUTION	DOOR	17	17	18	2	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
16/10/19	1875458	83003265	JNB	JNB	COLUMBIA BOKS	DOOR	16	28	28	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
14/10/19	1875459	83000402	JNB	DBN	UNILIVER SA	DOOR	116	125	125	5	0.00	156.25	32.81	10.00	0.00	0.00	199.06	29.86	228.92
14/10/19	1875460	83001187	JNB	CPT	VITAL HEALTH	DOOR	270	829	829	1	0.00	1,384.43	290.73	10.00	0.00	0.00	1,685.16	252.77	1,937.93
14/10/19	1875461	83000441	JNB	CPT	BRENTAG CPT	DOOR	459	604	604	2	0.00	1,008.68	211.82	10.00	0.00	0.00	1,230.50	184.58	1,415.08
15/10/19	1875462	83001899	JNB	DBN	UMAJAMELA MEDICINES	DOOR	23	25	25	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
15/10/19	1875463	83001909	JNB	DBN	ITALIAN CONE ENTERPRISES	DOOR	66	75	75	3	0.00	93.75	19.69	10.00	0.00	0.00	123.44	18.52	141.96
15/10/19	1875464	83001918	JNB	DBN	KERRY INGREDIENTS	DOOR	11	25	25	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
15/10/19	1875465	83001917	JNB	PLZ	LYNNE WILHELM	DOOR	22	14	23	1	0.00	42.09	58.28	10.00	0.00	0.00	345.80	51.87	397.67
15/10/19	1875466	83001914	JNB	CPT	PLIFE (PTY) LTD	DOOR	17	26	26	1	0.00	43.42	9.12	10.00	0.00	0.00	62.54	9.38	71.92
15/10/19	1875467	83002157	JNB	GRJ	AFRICA ALOE	DOOR	35	50	50	2	0.00	164.00	72.58	10.00	0.00	0.00	181.60	64.23	492.41





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Customer Details		Bank Details		Invoice Details	
Accnum : BTG001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV221659		
Custname : TRI MOVE CC	STANDARD BANK	Invoice Date :	25/Oct/2019		
Vat No : 4780280667	022792708	SubTotal :	R 505,772.02		
Address : 53 TARENTAAL ROAD	GREENSTONE	Vat :	R 75,865.44		
BRIDGETOWN	Branch Code: 16342	Total:	R 581,637.46		
ATHLONE	* Please supply remittance with Payments				
CAPE TOWN					

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
15/10/19	1875468	83001783	JNB	CPT	BRENNTAG CPT	DOOR	495	1000	1000	1	0.00	1,670.00	350.70	10.00	0.00	0.00	2,030.70	304.60	2,335.30
15/10/19	1875469	83002331	JNB	WINKLE	ILLOVO SUGAR	DOOR	44	50	50	2	0.00	150.00	31.50	10.00	0.00	0.00	191.50	28.72	220.22
11/10/19	1875470	82999487	JNB	DBN	KERRY INGREDIENTS	DOOR	220	523	523	1	0.00	653.75	137.29	10.00	0.00	0.00	801.04	120.16	921.20
11/10/19	1875472	82999407	JNB	CPT	BIDELTA	DOOR	11	6	11	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
11/10/19	1875473	82999348	JNB	JNB	BOPHELO PEPE	DOOR	46	30	46	3	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
11/10/19	1875474	82974603	JNB	GRJ	DR LEIGH ANNE BROWN	DOOR	12	8	12	1	0.00	41.67	34.20	10.00	0.00	121.18	207.05	31.06	238.11
14/10/19	1875475	83001100	JNB	DBN	PHYTO FORCE	DOOR	12	4	12	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
14/10/19	1875476	83000874	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	11	26	26	1	0.00	47.58	9.99	10.00	0.00	0.00	67.57	10.14	77.71
14/10/19	1875477	83000418	JNB	CPT	EDELWEISS LABURAITON	DOOR	80	53	80	3	0.00	133.60	28.06	10.00	0.00	0.00	171.66	25.75	197.41
11/10/19	1875478	82999220	JNB	CPT	VITAL HEALTH	DOOR	309	838	838	1	0.00	1,399.46	293.89	10.00	0.00	0.00	1,703.35	255.50	1,958.85
11/10/19	1875479	82998822	JNB	DBN	NUTRAPHARM	DOOR	170	179	179	1	0.00	223.75	46.99	10.00	0.00	0.00	280.74	42.11	322.85
10/10/19	1875480	82997833	JNB	JNB	INYAMAZANA	DOOR	6	5	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
11/10/19	1875481	82998801	JNB	CPT	SPECIALISED PACKING INTER	DOOR	15	27	27	1	0.00	45.09	9.47	10.00	0.00	0.00	64.56	9.68	74.24
11/10/19	1875482	82998823	JNB	DBN	PHYTO FORCE	DOOR	35	25	36	2	0.00	45.00	9.45	10.00	0.00	0.00	64.45	9.67	74.12
10/10/19	1875483	82997874	JNB	GRJ	AFRICA ALOE	DOOR	624	800	800	2	0.00	2,624.00	839.60	10.00	0.00	1,374.10	4,847.70	727.16	5,574.86
11/10/19	1875484	82998805	JNB	ELS	PHAMACARE LTD	DOOR	112	58	113	2	0.00	263.29	55.29	10.00	0.00	0.00	328.58	49.29	377.87
11/10/19	1875485	82998824	JNB	ELS	BARBARIAN	DOOR	22	27	27	1	0.00	62.91	13.21	10.00	0.00	0.00	86.12	12.92	99.04
10/10/19	1875486	82997938	JNB	DBN	NUTRAPHARM	DOOR	6	4	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
11/10/19	1875487	82998903	JNB	DBN	CIPLA MEDPRO	DOOR	275	402	402	1	0.00	502.50	105.52	10.00	0.00	0.00	618.02	92.70	710.72
11/10/19	1875488	82998826	JNB	DBN	ALLIED DRUG COMPANY	DOOR	68	144	144	2	0.00	180.00	37.80	10.00	0.00	0.00	227.80	34.17	261.97
11/10/19	1875489	82999174	JNB	JNB	MONISHA GREEN HEALTH	DOOR	34	30	34	2	0.00	41.67	41.54	10.00	0.00	156.16	249.37	37.41	286.78



# TAX INVOICE

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178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
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 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	INV221659
Invoice Date :	25/Oct/2019
SubTotal :	R 505,772.02
Vat :	R 75,865.44
Total:	R 581,637.46

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
11/10/19	1875490	82999175	JNB	CPT	BRENNTAG CPT	6M	3630	8387	8387	11	0.00	8,200.00	82.00	10.00	0.00	0.00	8,292.00	1,243.80	9,535.80
11/10/19	1875491	82999240	JNB	BFN	TITAN NUTRITION	DOOR	68	100	100	4	0.00	167.00	35.07	10.00	0.00	0.00	212.07	31.81	243.88
10/10/19	1875492	82997561	JNB	DBN	PHYTO FORCE	DOOR	23	15	23	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
10/10/19	1875493	82997544/552	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	4.4	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
10/10/19	1875494	82997540	JNB	DBN	MOTHER NATURE HERBAL	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
10/10/19	1875495	82997570	JNB	PTA	IDEXIS	DOOR	11	26	26	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
10/10/19	1875496	82997551/569	JNB	PTA	NEW LIFE PHARMACEUTICALS	DOOR	6	1	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
10/10/19	1875497	82997558	JNB	PTA	HERBTRON	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
10/10/19	1875498	82997550	JNB	JNB	INLINE TRADING NUTRICO	DOOR	6	2	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
10/10/19	1875499	82997828	JNB	JNB	JAMSCAPING	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
10/10/19	1875500	82997831	JNB	CPT	CREED NUTRITION	DOOR	154	216	216	1	0.00	360.72	75.75	10.00	0.00	0.00	446.47	66.97	513.44
09/10/19	18757449	82996393	JNB	JNB	CARTOON CANDY	DOOR	0	1	1	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
27/09/19	1876327	82984921	JNB	GRJ	AFRICA ALOE	DOOR	388	400	400	1	0.00	1,312.00	410.02	10.00	0.00	798.10	2,470.12	370.52	2,840.64
30/09/19	1876331	1876331	JNB	CPT	BRENNTAG SOUTH AFRICA (PT)	DOOR	1309	3500	3500	4	0.00	5,845.00	1,169.00	10.00	0.00	0.00	7,024.00	1,053.60	8,077.60
30/09/19	1876332	1876332	JNB	DBN	SIKA	DOOR	242	1000	1000	1	0.00	1,250.00	250.00	10.00	0.00	0.00	1,510.00	226.50	1,736.50
01/10/19	1876333	82988099	JNB	CPT	KERRY INGREDIENTS	DOOR	231	200	232	1	0.00	387.44	77.49	10.00	0.00	0.00	474.93	71.24	546.17
02/10/19	1876334	82988254	JNB	DBN	ALBANY BAKERIES PMB	DOOR	254	600	600	1	0.00	750.00	157.50	10.00	0.00	0.00	917.50	137.82	1,055.12
02/10/19	1876335	82909328	JNB	PLZ	BRENNTAG PLZ	DOOR	180	135	180	1	0.00	329.40	69.17	10.00	0.00	0.00	408.57	61.29	469.86
02/10/19	1876336	82989256	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	510	1000	1000	1	0.00	1,830.00	384.30	10.00	0.00	0.00	2,224.30	333.64	2,557.94
02/10/19	1876337	82989773	JNB	CPT	PERMOSEAL	DOOR	669	3000	3000	2	0.00	5,010.00	1,052.10	10.00	0.00	0.00	6,072.10	910.82	6,982.92
03/10/19	1876338	82990816	JNB	GRJ	AFRICA ALOE	DOOR	443	641	641	1	0.00	2,102.48	676.99	10.00	0.00	1,121.29	3,910.76	586.61	4,497.37



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Invoice Details	
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Invoice Date :	25/Oct/2019
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Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
25/10/19	1876339	83012508	JNB	DBN	TIGER BRANDS SNACKS	DOOR	16	50	50	2	0.00	62.50	13.12	10.00	0.00	0.00	85.62	12.84	98.46
25/10/19	1876340	83012759	JNB	DBN	M/MED	DOOR	174	500	500	1	0.00	625.00	131.25	10.00	0.00	0.00	766.25	114.94	881.19
25/10/19	1876341	83013032	JNB	CPT	SPECIALISED PACKING INTER	DOOR	34	20	35	1	0.00	58.45	12.27	10.00	0.00	0.00	80.72	12.11	92.83
24/10/19	1876351	83011352	JNB	DBN	DH BROTHERS INDUSTRIES	DOOR	254	300	300	1	0.00	375.00	78.75	10.00	0.00	0.00	463.75	69.56	533.31
24/10/19	1876352	83011165	JNB	PLZ	MUFFIN MATE	DOOR	3	10	10	2	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
23/10/19	1876353	83009848	JNB	DBN	ALBANY BAKERIES DUR	DOOR	360	800	800	1	0.00	1,000.00	210.00	10.00	0.00	0.00	1,220.00	183.00	1,403.00
23/10/19	1876354	83009846	JNB	DBN	DH BROTHERS INDUSTRIES	DOOR	144	100	144	1	0.00	180.00	37.80	10.00	0.00	0.00	227.80	34.17	261.97
23/10/19	1876355	83010162	JNB	DBN	EMT SAFE HAVEN	DOOR	16	25	25	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
23/10/19	1876356	83009905	JNB	DBN	MARBURG GUM N JELLY	DOOR	144	120	144	1	0.00	180.00	107.32	10.00	0.00	331.06	628.38	94.26	722.64
23/10/19	1876357	83010138/10071	JNB	CPT	ALBANY BAKERY	DOOR	468	1000	1000	1	0.00	1,670.00	350.70	10.00	0.00	0.00	2,030.70	304.60	2,335.30
22/10/19	1876358	83008483	JNB	CPT	MILLNERS T/A	DOOR	1086	2329	2329	3	0.00	3,889.43	816.78	10.00	0.00	0.00	4,716.21	707.43	5,423.64
22/10/19	1876359	83008486	JNB	CPT	FREDDY HIRSCH CAPE TOWN	DOOR	294	200	294	1	0.00	490.98	103.11	10.00	0.00	0.00	604.09	90.61	694.70
22/10/19	1876360	83008431	JNB	GRJ	AFRICA ALOE	DOOR	570	1000	1000	1	0.00	3,280.00	1,044.14	10.00	0.00	1,692.10	6,026.24	903.94	6,930.18
22/10/19	1876361	83007482	JNB	DBN	AFGRIPOLTRY	DOOR	15	25	25	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
17/10/19	1876362	83004964	JNB	DBN	M/MED	DOOR	136	100	137	1	0.00	171.25	35.96	10.00	0.00	0.00	217.21	32.58	249.79
17/10/19	1876363	83004923	JNB	DBN	PREMIER MEAT PRODUCTS	DOOR	660	2000	2000	2	0.00	2,500.00	525.00	10.00	0.00	0.00	3,035.00	455.25	3,490.25
16/10/19	1876364	83003629	JNB	CPT	FAGRON SA	DOOR	15	25	25	1	0.00	41.75	8.77	10.00	0.00	0.00	60.52	9.08	69.60
16/10/19	1876365	83003567	JNB	DBN	NUTRAPHARM	DOOR	19	25	25	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
14/10/19	1876366	83001120	JNB	DBN	TOVANI TRADING	DOOR	210	300	300	1	0.00	375.00	78.75	10.00	0.00	0.00	463.75	69.56	533.31
14/10/19	1876367	83000543	JNB	POLOK	SAB	DOOR	1044	4200	4200	4	0.00	7,266.00	1,525.86	10.00	0.00	0.00	8,801.86	1,320.28	10,122.14
14/10/19	1876368	83000545	JNB	JNB	LICHTENBURG MATERIALS	DOOR	690	1000	1000	1	0.00	380.00	435.14	10.00	0.00	1,692.10	2,517.24	377.59	2,894.83



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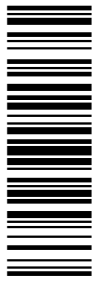
178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
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Customer Details	
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Bank Details	
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Invoice Details	
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SubTotal :	R 505,772.02
Vat :	R 75,865.44
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11/10/19	1876369	82999009	JNB	CPT	CREED NUTRITION	DOOR	68	40	68	2	0.00	113.56	23.85	10.00	0.00	0.00	147.41	22.11	169.52	
11/10/19	1876370	82999115	JNB	DBN	ALLIED DRUG COMPANY	DOOR	11	50	50	2	0.00	62.50	13.12	10.00	0.00	0.00	85.62	12.84	98.46	
10/10/19	1876371	82997708	JNB	DBN	FREYS FOOD BRANDS	DOOR	746	1110	1110	2	0.00	1,387.50	291.38	10.00	0.00	0.00	1,688.88	253.33	1,942.21	
09/10/19	1876372	82996591	JNB	DBN	ALBANY BAKERIES DUR	DOOR	369	800	800	1	0.00	1,000.00	210.00	10.00	0.00	0.00	1,220.00	183.00	1,403.00	
09/10/19	1876373	82996425	JNB	DBN	FORTIFIED FOODS	DOOR	58	40	59	2	0.00	73.75	15.49	10.00	0.00	0.00	99.24	14.89	114.13	
09/10/19	1876374	82996345	JNB	PLZ	BRENNTAG PE	DOOR	120	75	120	1	0.00	219.60	46.12	10.00	0.00	0.00	275.72	41.36	317.08	
08/10/19	1876375	82995291	JNB	JNB	SUPREME POULTRY	DOOR	180	250	250	1	0.00	95.00	124.87	10.00	0.00	0.00	499.60	109.42	838.89	
07/10/19	1876376	82993623	JNB	DBN	TIGER BRANDS DUR	DOOR	1368	3000	3000	3	0.00	3,750.00	787.50	10.00	0.00	0.00	4,547.50	682.12	5,229.62	
07/10/19	1876377	82993624	JNB	CPT	FRUIT FUSION CC	DOOR	123	75	123	1	0.00	205.41	43.14	10.00	0.00	0.00	258.55	38.78	297.33	
07/10/19	1876378	82993989	JNB	DBN	ESKORT LIMITED	DOOR	87	100	100	1	0.00	125.00	109.81	10.00	0.00	0.00	397.90	96.41	739.12	
04/10/19	1876379	829920640	JNB	DBN	ITALIAN CONE ENTERPRISES	DOOR	258	225	258	1	0.00	322.50	67.72	10.00	0.00	0.00	400.22	60.03	460.25	
04/10/19	1876380	82990822	JNB	PLZ	BRENNTAG PE	DOOR	7	22.5	23	1	0.00	42.09	8.84	10.00	0.00	0.00	60.93	9.14	70.07	
04/10/19	1876381	82992351	JNB	DBN	TIGER BRANDS MOBENI	DOOR	15	33	33	2	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48	
04/10/19	1876382	82992355	JNB	DBN	MYMED	DOOR	330	820	820	1	0.00	1,025.00	215.25	10.00	0.00	0.00	1,250.25	187.54	1,437.79	
04/10/19	1876383	82992354	JNB	DBN	FUTURE LIFE HEALTH	DOOR	810	2000	2000	2	0.00	2,500.00	525.00	10.00	0.00	0.00	3,035.00	455.25	3,490.25	
03/10/19	1876384	82990815	JNB	DBN	KERRY INGREDIENTS	DOOR	918	1650	1650	2	0.00	2,062.50	433.12	10.00	0.00	0.00	2,505.62	375.84	2,881.46	
07/10/19	1878409	82993804	JNB	PTA	IDEXIS	DOOR	0	1	1	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48	
02/10/19	1880245	1876332	DBN	JNB	BRENNTAG BOKS.	DOOR	242	1000	1000	1	0.00	1,250.00	262.50	10.00	0.00	0.00	1,522.50	228.38	1,750.88	
11/10/19	1880304	77205052	DBN	CPT	BRENNTAG CPT	DOOR	885	2578	2578	3	0.00	4,717.74	990.73	10.00	0.00	0.00	5,718.47	857.77	6,576.24	
09/10/19	1880353	77204915	DBN	JNB	CREST CHEMICALS	DOOR	240	780	780	1	0.00	975.00	204.75	10.00	0.00	0.00	1,189.75	178.46	1,368.21	
11/10/19	1880447	82983232	DBN	JNB	BRENNTAG BOKS.	DOOR	16	25	25	1	0.00	41.67	59.08	10.00	0.00	0.00	239.65	350.40	52.56	402.96



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Customer Details		Bank Details		Invoice Details	
Accnum : BTG001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV221659		
Custname : TRI MOVE CC	STANDARD BANK	Invoice Date :	25/Oct/2019		
Vat No : 4780280667	022792708	SubTotal :	R 505,772.02		
Address : 53 TARENTAAL ROAD	GREENSTONE	Vat :	R 75,865.44		
BRIDGETOWN	Branch Code: 16342	Total:	R 581,637.46		
ATHLONE	* Please supply remittance with Payments				
CAPE TOWN					

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
14/10/19	1881828	84983497	DBN	JNB	BRENNTAG POMONA	DOOR	6	30	30	2	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
04/10/19	1887167	1887167	JNB	JNB	BRENNTAG KEMP	DOOR	72	78	78	5	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
21/10/19	1897632	82998973	DBN	PTA	AMKA PRODUCTS	DOOR	2268	7035	7035	7	0.00	10,200.75	2,142.16	10.00	0.00	0.00	12,352.91	1,852.94	14,205.85
17/10/19	1901501	83004955	JNB	DBN	R & W LABORATORIES	DOOR	14	29	29	1	0.00	41.67	39.87	10.00	0.00	148.21	239.75	35.96	275.71
17/10/19	1901502	83004790	JNB	DBN	SANICHEM	DOOR	23	6	23	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
17/10/19	1901503	83004956	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	12	19	19	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
17/10/19	1901504	83004656	JNB	CPT	PARCEVAL	DOOR	58	112	112	4	0.00	187.04	98.12	10.00	0.00	280.18	575.34	86.30	661.64
18/10/19	1901505	83006230	JNB	CPT	BRENNTAG CPT	6M	4620	9787	9787	14	0.00	8,200.00	82.00	10.00	0.00	0.00	8,292.00	1,243.80	9,535.80
18/10/19	1901506	83006108	JNB	DBN	RXW LABORATORIES	DOOR	3	1	3	1	0.00	41.67	33.53	10.00	0.00	118.00	203.20	30.48	233.68
18/10/19	1901507	83006114	JNB	CPT	TEMPUS DYNAMICS	DOOR	215	433	433	1	0.00	723.11	317.87	10.00	0.00	790.57	1,841.55	276.23	2,117.78
18/10/19	1901508	83005793	JNB	CPT	VITAL HEALTH	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
21/10/19	1901509	83007583	JNB	CPT	B&D TRADING	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
21/10/19	1901510	83007465	JNB	DBN	TROY PHARMACEUTICALS CC	DOOR	44	62	62	3	0.00	77.50	58.42	10.00	0.00	200.68	346.60	51.99	398.59
21/10/19	1901511	83007608	JNB	PLZ	COTI CHOCOLATE	DOOR	88	100	100	4	0.00	183.00	38.43	10.00	0.00	0.00	231.43	34.71	266.14
21/10/19	1901512	83007235	JNB	DBN	PHYTO FORCE	DOOR	59	34	59	3	0.00	73.75	15.49	10.00	0.00	0.00	99.24	14.89	114.13
21/10/19	1901513	83007613	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	55	54	55	3	0.00	100.65	21.14	10.00	0.00	0.00	131.79	19.77	151.56
21/10/19	1901514	83007246	JNB	JNB	MONISHA GREEN HEALTH	DOOR	0	1	1	1	0.00	41.67	33.53	10.00	0.00	118.00	203.20	30.48	233.68
21/10/19	1901515	83007255	JNB	PTA	CALIFORNIA PHARMATICAL	DOOR	11	3	11	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
21/10/19	1901517	83007256	JNB	PTA	ISE	DOOR	11	6	11	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
21/10/19	1901520	83006443	JNB	DBN	NUTRAPHARM	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
18/10/19	1901521	83005767	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48



# TAX INVOICE

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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		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV221659
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	25/Oct/2019
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 505,772.02
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 75,865.44
		Branch Code:	16342	Total:	R 581,637.46

\* Please supply remittance with Payments

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
18/10/19	1901522	83005791	JNB	JNB	RADCHEM	DOOR	10	27	27	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
17/10/19	1901523	0	JNB	DBN	MONT EAGLE	DOOR	726	1359	1359	2	0.00	1,698.75	356.74	10.00	0.00	0.00	2,065.49	309.82	2,375.31
17/10/19	1901524	83004658	JNB	DBN	TOVANI TRADING	DOOR	64	98	98	4	0.00	122.50	25.72	10.00	0.00	0.00	158.22	23.73	181.95
17/10/19	1901525	83004793	JNB	CPT	HEALTH CONNECTION	DOOR	306	293	306	1	0.00	511.02	107.31	10.00	0.00	0.00	628.33	94.25	722.58
17/10/19	1901526	83004435	JNB	DBN	FAIRFIELD DAIRY HOWICK	DOOR	23	26	26	1	0.00	41.67	38.87	10.00	0.00	143.44	233.98	35.10	269.08
17/10/19	1901527	83004951	JNB	DBN	ESKORT LIMITED	DOOR	11	18	18	1	0.00	41.67	55.98	10.00	0.00	224.88	332.53	49.88	382.41
17/10/19	1901528	83004796	JNB	DBN	KERRY INGREDIENTS	DOOR	23	26	26	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
17/10/19	1901529	83004425	JNB	DBN	PHYTO FORCE	DOOR	11	6	12	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
17/10/19	1901530	83004451	JNB	PTA	SFERA BIO NUTRITION	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
17/10/19	1901531	83004443	JNB	DBN	CREIGHTON PRODUCTS	DOOR	252	523	523	1	0.00	653.75	137.29	10.00	0.00	0.00	801.04	120.16	921.20
17/10/19	1901532	83004455	JNB	PTA	CALIFORNIA PHARMACEUTICAL	DOOR	23	26	26	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
17/10/19	1901533	83004423	JNB	DBN	NESTLE PTY LTD	DOOR	730	3063	3063	3	0.00	3,828.75	2,200.50	10.00	0.00	6,649.83	12,689.08	1,903.36	14,592.44
17/10/19	1901534	83004440	JNB	DBN	NUTRAPHARM	DOOR	33	26	34	2	0.00	42.50	8.93	10.00	0.00	0.00	61.43	9.21	70.64
17/10/19	1901535	83004434	JNB	PLZ	LYNNE WILHELM	DOOR	23	26	26	1	0.00	47.58	60.76	10.00	0.00	241.76	360.10	54.02	414.12
22/10/19	1901536	83008508	JNB	JNB	WELLNESS DIRECT	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
22/10/19	1901537	83008522	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	6	2	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
22/10/19	1901538	83008948	JNB	DBN	FRY GROUP FOODS (PTY)LTD	DOOR	44	52	52	2	0.00	65.00	13.65	10.00	0.00	0.00	88.65	13.30	101.95
22/10/19	1901539	83008506	JNB	PTA	HEBTRON	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
22/10/19	1901540	83008845/8490	JNB	CPT	FULVIMED SA	DOOR	21	26	26	2	0.00	43.42	9.12	10.00	0.00	0.00	62.54	9.38	71.92
22/10/19	1901541	83008960	JNB	JNB	WISIUM SA	DOOR	59	160	160	1	0.00	60.80	87.63	10.00	0.00	356.50	514.93	77.24	592.17
23/10/19	1901542	83010190	JNB	DBN	NUTRAPHARM	DOOR	56	36	57	3	0.00	71.25	14.96	10.00	0.00	0.00	96.21	14.43	110.64



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178/7 EP MALAN Reg. No: 2006/034476/07  
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 1619 Fax No: 0865402378  
 Email: quotes@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV221659
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	25/Oct/2019
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 505,772.02
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 75,865.44
		Branch Code:	16342	Total:	R 581,637.46
		* Please supply remittance with Payments			

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
23/10/19	1901543	83008956	JNB	DBN	LICRO CHEMICALS	DOOR	11	10	11	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
23/10/19	1901544	83009867	JNB	JNB	MULTI KNIT	DOOR	0	1	1	1	0.00	41.67	33.53	10.00	0.00	118.00	203.20	30.48	233.68
23/10/19	1901545	83009787	JNB	PTA	SASTEL PACKAGING	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
23/10/19	1901546	83009762	JNB	DBN	CIPLA MEDPRO	DOOR	318	1035	1035	1	0.00	1,293.75	271.69	10.00	0.00	0.00	1,575.44	236.32	1,811.76
23/10/19	1901547	83009866	JNB	DBN	UNILEVER PERSONAL	DOOR	315	635	635	1	0.00	793.75	166.69	10.00	0.00	0.00	970.44	145.57	1,116.01
23/10/19	1901548	83010208	JNB	DBN	NUTRIGREEN	DOOR	264	436	436	2	0.00	545.00	114.45	10.00	0.00	0.00	669.45	100.42	769.87
23/10/19	1901550	83010354	JNB	JNB	NATURAL MEDICINAL SERVICE	DOOR	6	3	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
24/10/19	1901551	83011475	JNB	NELSPR	THE GOOD LIFE HOLISTIC	DOOR	25	19	25	1	0.00	43.25	9.08	10.00	0.00	0.00	62.33	9.95	71.68
24/10/19	1901552	83011199	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	101	88	102	3	0.00	186.66	39.20	10.00	0.00	0.00	235.86	35.38	271.24
24/10/19	1901553	83011193/782/84	JNB	DBN	PHYTO FORCE	DOOR	51	18	51	3	0.00	63.75	13.39	10.00	0.00	0.00	87.14	13.07	100.21
24/10/19	1901554	83011200	JNB	PTA	CREATIVE CARE SOLUTION	DOOR	12	8	13	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
23/10/19	1901555	83010209	JNB	JNB	RADCHEM	DOOR	10	25	25	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
24/10/19	1901556	83011196/766	JNB	DBN	NUTRAPHARM	DOOR	28	52	52	3	0.00	65.00	13.65	10.00	0.00	0.00	88.65	13.30	101.95
24/10/19	1901557	83011205	JNB	PTA	T/A RC BODYCARE	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
23/10/19	1901558	83010408	JNB	DBN	SCOTT BADER DUR	DOOR	651	2028	2028	2	0.00	2,535.00	1,230.94	10.00	0.00	3,326.62	7,102.56	1,065.38	8,167.94
25/10/19	1901560	83012519	JNB	JNB	DIANA & BULBINELLA & HOOD	DOOR	0	1	1	1	0.00	41.67	33.53	10.00	0.00	118.00	203.20	30.48	233.68
25/10/19	1901561	83012526	JNB	PTA	ISE	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
25/10/19	1901562	83012540	JNB	DBN	PHYTO FORCE	DOOR	23	17	24	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
25/10/19	1901563	83012531	JNB	PTA	CALIFORNIA PHARMATICAL	DOOR	11	2	12	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
24/10/19	1901564	83011767	JNB	PTA	INTERLIFE DISTRIBUTIONS	DOOR	19	7	20	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
24/10/19	1901565	83011571	JNB	DBN	NESTLE HERRISMITH	DOOR	0	1	1	6	0.00	41.67	52.43	10.00	0.00	208.00	312.10	46.82	358.92



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178/7 EP MALAN Reg. No: 2006/034476/07  
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 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	INV221659
Invoice Date :	25/Oct/2019
SubTotal :	R 505,772.02
Vat :	R 75,865.44
Total:	R 581,637.46
	

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
24/10/19	1901566	83011206	JNB	WINKLE	ILLOVO GROUP	DOOR	342	612	612	1	0.00	1,377.00	289.17	10.00	0.00	0.00	1,676.17	251.43	1,927.60
24/10/19	1901567	83011764	JNB	CPT	AFRIPLEX	DOOR	4	1	4	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
24/10/19	1901568	83009940	JNB	CPT	UV TOOLING CC	DOOR	21	25	25	1	0.00	41.75	8.77	10.00	0.00	0.00	60.52	9.08	69.60
24/10/19	1901570	83011468	JNB	JNB	MONISHA GREEN HEALTH	DOOR	10	10	11	1	0.00	41.67	33.86	10.00	0.00	119.59	205.12	30.77	235.89
24/10/19	1901571	83011573/57857	JNB	PTA	SASTEL PACKAGING	DOOR	12	8	13	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
22/10/19	1901572	83008510	JNB	GRJ	EDEN HEALTH	DOOR	11	9	11	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
22/10/19	1901573	83008507	JNB	DBN	NUTRAPHARM	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
22/10/19	1901574	83008439	JNB	PLZ	MAGUIRA FOODS	DOOR	44	50	50	2	0.00	91.50	19.22	10.00	0.00	0.00	120.72	18.11	138.83
22/10/19	1901575	83008521	JNB	JNB	ELECTROPHORESIS	DOOR	6	5	6	1	0.00	41.67	33.53	10.00	0.00	118.00	203.20	30.48	233.68
22/10/19	1901576	83008533/8722/8	JNB	PTA	SASTEL PACKAGING	DOOR	6	2	6	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
22/10/19	1901577	83008904	JNB	CPT	AFRIPLEX	DOOR	77	120	120	4	0.00	200.40	42.08	10.00	0.00	0.00	252.48	37.87	290.35
22/10/19	1901578	83008494	JNB	JNB	NATURAL MEDICINAL SERVICE	DOOR	0	1	1	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
22/10/19	1901579	83008492	JNB	PTA	SFERA BIO NUTRITION	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
25/10/19	1901580	83012982	JNB	DBN	BRENTAG DUR.	DOOR	120	150	150	1	0.00	187.50	39.38	10.00	0.00	0.00	236.88	35.53	272.41
25/10/19	1901581	83012746	JNB	DBN	ECCOPOLYMERS CC	DOOR	6	3	6	1	0.00	41.67	33.53	10.00	0.00	118.00	203.20	30.48	233.68
25/10/19	1901582	83012761	JNB	CPT	EIRENE HEALTH SHOP	DOOR	3	1	3	1	0.00	41.67	8.75	10.00	0.00	0.00	60.42	9.06	69.48
24/10/19	1902313	83011424	JNB	NELSPR	THE GOOD LIFE HOLISTIC	DOOR	30	20	31	1	0.00	53.63	11.26	10.00	0.00	0.00	74.89	11.23	86.12
24/10/19	81108113	4740102209	JNB	JNB	BRENTAG KEMP	12M	0	20000	20000	1	0.00	5,500.00	55.00	10.00	0.00	0.00	5,565.00	834.75	6,399.75
09/10/19	82962319	19527	DBN	CPT	BRENTAG CPT	DOOR	144	60	144	1	0.00	263.52	55.34	10.00	0.00	0.00	328.86	49.33	378.19
03/10/19	82969417	-	DBN	CPT	BRENTAG CPT	DOOR	132	32	132	1	0.00	241.56	50.73	10.00	0.00	0.00	302.29	45.34	347.63
26/09/19	82969441	19125	DBN	CPT	BRENTAG CPT	DOOR	600	1175	1175	2	0.00	2,150.25	430.05	10.00	0.00	0.00	2,590.30	388.54	2,978.84





# TAX INVOICE

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1787 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	INV221659
Invoice Date :	25/Oct/2019
SubTotal :	R 505,772.02
Vat :	R 75,865.44
Total:	R 581,637.46

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
26/09/19	82982961	77203959	DBN	CPT	BRENNTAG CPT	DOOR	330	578	578	1	0.00	1,057.74	211.55	10.00	0.00	0.00	1,279.29	191.89	1,471.18
26/09/19	8298369	77203908	DBN	CPT	BRENNTAG CPT	DOOR	951	944	951	5	0.00	1,740.33	348.07	10.00	0.00	0.00	2,098.40	314.76	2,413.16
03/10/19	82988203	76556855	DBN	CPT	KERRY INGREDIENTS SA	DOOR	345	1060	1060	1	0.00	1,939.80	407.36	10.00	0.00	0.00	2,357.16	353.57	2,710.73
02/10/19	82988472	76556983/19300	DBN	DBN	FAIRFIELD DAIRY HOWICK	DOOR	114	150	150	1	0.00	57.00	83.50	10.00	0.00	0.00	340.60	491.10	564.77
03/10/19	82988854	77204353	DBN	CPT	BRENNTAG CPT	DOOR	870	2250	2250	2	0.00	4,117.50	864.68	10.00	0.00	0.00	4,992.18	748.83	5,741.01
03/10/19	82988855	77204353	DBN	CPT	BRENNTAG CPT	DOOR	69	75	75	1	0.00	137.25	28.82	10.00	0.00	0.00	176.07	26.41	202.48
03/10/19	82988856	77204354	DBN	PLZ	BRENNTAG PE	DOOR	1146	3018	3018	4	0.00	5,522.94	1,159.82	10.00	0.00	0.00	6,692.76	1,003.91	7,696.67
07/10/19	82993582	76557657	JNB	JNB	NUTRITIONALS	LINK	0	30000	30000	1	0.00	6,000.00	60.00	10.00	0.00	0.00	6,070.00	910.50	6,980.50
09/10/19	82995584	77204862	DBN	CPT	BRENNTAG CPT	DOOR	510	773	773	2	0.00	1,414.59	297.06	10.00	0.00	0.00	1,721.65	258.25	1,979.90
09/10/19	82995585	77204849	DBN	JNB	BRENNTAG SOUTH AFRICA (PT)DOOR	DOOR	420	238	420	1	0.00	525.00	110.25	10.00	0.00	0.00	645.25	96.79	742.04
09/10/19	82995586	77204861	DBN	JNB	CREST CHEMICALS	DOOR	420	254	420	1	0.00	525.00	110.25	10.00	0.00	0.00	645.25	96.79	742.04
09/10/19	82995587	19607	DBN	JNB	BRENNTAG POMONA	6M	0	10059	10059	1	0.00	4,750.00	47.50	10.00	0.00	0.00	4,807.50	721.12	5,528.62
09/10/19	82995590	19611	DBN	JNB	BRENNTAG BOKS	12M	0	18314	18314	1	0.00	8,860.00	88.60	10.00	0.00	0.00	8,958.60	1,343.79	10,302.39
10/10/19	82996334	77204866	DBN	CPT	BRENNTAG CPT	DOOR	840	1801	1801	3	0.00	3,295.83	692.12	10.00	0.00	0.00	3,997.95	599.69	4,597.64
10/10/19	82996335	77204867	DBN	JNB	BRENNTAG BOKS	DOOR	291	915	915	1	0.00	1,143.75	240.19	10.00	0.00	0.00	1,393.94	209.09	1,603.03
10/10/19	82996336	77204868	DBN	JNB	CREST CHEMICALS	DOOR	450	1182	1182	1	0.00	1,477.50	310.27	10.00	0.00	0.00	1,797.77	269.67	2,067.44
10/10/19	82996337	77204869	DBN	JNB	BRENNTAG POMONA	DOOR	2340	5060	5060	8	0.00	6,325.00	1,328.25	10.00	0.00	0.00	7,663.25	1,149.49	8,812.74
10/10/19	82996518	77204889	DBN	JNB	BRENNTAG BOKS	12M	0	20000	20000	1	0.00	8,860.00	88.60	10.00	0.00	0.00	8,958.60	1,343.79	10,302.39
15/10/19	82998973	76558481	DBN	PTA	AMIKA PRODUCTS	LINK	0	30000	30000	1	0.00	12,550.00	125.50	10.00	0.00	0.00	12,685.50	1,902.82	14,588.32
16/10/19	83000976	83000976	DBN	JNB	BRENNTAG BOKS	LINK	0	30000	30000	1	0.00	12,550.00	125.50	10.00	0.00	0.00	12,685.50	1,902.82	14,588.32
16/10/19	83002610	77205318	DBN	CPT	BRENNTAG CPT	DOOR	2651	3895	3895	6	0.00	7,127.85	1,496.85	10.00	0.00	0.00	8,634.70	1,295.20	9,929.90



# 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		Bank Details		Invoice Details	
Accnum : BTG001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV221659		
Custname : TRI MOVE CC	STANDARD BANK	Invoice Date :	25/Oct/2019		
Vat No : 4780280667	022792708	SubTotal :	R 505,772.02		
Address : 53 TARENTAAL ROAD	GREENSTONE	Vat :	R 75,865.44		
BRIDGETOWN	Branch Code: 16342	Total:	R 581,637.46		
ATHLONE	* Please supply remittance with Payments				
CAPE TOWN					

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
16/10/19	83002611	77205321	DBN	PLZ	BRENNTAG SOUTH AFRICA (PT)DOOR	DOOR	510	2102	2102	2	0.00	3,846.66	807.80	10.00	0.00	0.00	4,664.46	699.67	5,364.13
16/10/19	83002612	77205318	DBN	CPT	BRENNTAG CPT	DOOR	747	1130	1130	5	0.00	2,067.90	434.26	10.00	0.00	0.00	2,512.16	376.82	2,888.98
16/10/19	83002613	77205317	DBN	JNB	BRENNTAG BOKS	DOOR	1740	6853	6853	6	0.00	8,566.25	1,798.91	10.00	0.00	0.00	10,375.16	1,556.27	11,931.43
16/10/19	83002614	77205317	DBN	JNB	BRENNTAG BOKS	DOOR	90	18	90	1	0.00	112.50	23.63	10.00	0.00	0.00	146.13	21.92	168.05
21/10/19	83002641	77205329	DBN	JNB	BRENNTAG POMONA	12M	0	20000	20000	1	0.00	8,860.00	88.60	10.00	0.00	0.00	8,958.60	1,343.79	10,302.39
16/10/19	83003113	77205278	DBN	JNB	BRENNTAG BOKS	DOOR	1800	8038	8038	6	0.00	10,047.50	2,109.98	10.00	0.00	0.00	12,167.48	1,825.12	13,992.60
25/10/19	83003114	77205278	JNB	JNB	CREST CHEMICALS	DOOR	119	1	120	1	0.00	45.60	9.58	10.00	0.00	0.00	65.18	9.78	74.96
16/10/19	83003115	83003114	DBN	JNB	CREST CHEMICALS	DOOR	119	37	120	1	0.00	150.00	31.50	10.00	0.00	0.00	191.50	28.72	220.22
16/10/19	83003809	76559217	DBN	JNB	JAYDEE METAL PRESSINGS	DOOR	102	102	102	1	0.00	127.50	26.78	10.00	0.00	0.00	164.28	24.64	188.92
24/10/19	83009189	77205786	DBN	JNB	BRENNTAG POMONA	DOOR	1092	1584	1584	4	0.00	1,980.00	415.80	10.00	0.00	0.00	2,405.80	360.87	2,766.67
23/10/19	83009190	77205787	DBN	CPT	BRENNTAG CPT	DOOR	300	703	703	2	0.00	1,286.49	270.16	10.00	0.00	0.00	1,566.65	235.00	1,801.65
24/10/19	83009191	77205788	DBN	JNB	CREST CHEMICALS	DOOR	3210	6961	6961	9	0.00	8,701.25	1,827.26	10.00	0.00	0.00	10,538.51	1,580.78	12,119.29
24/10/19	83009193	77205784	DBN	PTA	BRENNTAG PTA	DOOR	2280	4479	4479	4	0.00	6,494.55	1,363.86	10.00	0.00	0.00	7,868.41	1,180.26	9,048.67
24/10/19	83009196	77205784	DBN	PTA	BRENNTAG PTA	6M	4020	10828	10828	10	0.00	7,280.00	72.60	10.00	0.00	0.00	7,342.60	1,101.39	8,443.99
25/10/19	83012478	77206002	DBN	JNB	BRENNTAG POMONA	DOOR	54	50	54	2	0.00	67.50	14.18	10.00	0.00	0.00	91.68	13.75	105.43
<b>WAYBILLS : 373</b>						<b>TOTALS:</b>	94,711.53553	492,90557	121,100	669	0.00	405,948.00	59,543.63	3,720.00	0.00	36,560.39	<b>Sub-Total (R)</b>	<b>505,772.02</b>	
																	<b>VAT (R)</b>	<b>75,865.44</b>	
																	<b>Total (R)</b>	<b>581,637.46</b>	