




TAX INVOICE

Emit Reversing Time

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

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

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

| Invoice Details | |
|---|--------------|
| Invoice No | INV224125 |
| Invoice Date : | 11/Dec/2019 |
| SubTotal : | R 408 023.49 |
| Vat : | R 61 203.56 |
| Total: | R 469 227.05 |
|  | |

| 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 |
|----------|----------|--------------|------|-------|--------------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|-----------|-----------|----------|-----------|
| 06/12/19 | 1637335 | 83050822 | JNB | PTA | NESTLE BABELEGI | LINK | 0 | 30000 | 30000 | 1 | 0.00 | 6 000.00 | 26.40 | 10.00 | 0.00 | 0.00 | 6 036.40 | 905.46 | 6 941.86 |
| 09/12/19 | 1637336 | 83051488/486 | JNB | RANDF | RCL FOODS RANDFONTEIN | LINK | 30000 | 30000 | 30000 | 1 | 0.00 | 6 000.00 | 26.20 | 10.00 | 0.00 | 0.00 | 6 036.20 | 905.43 | 6 941.63 |
| 11/12/19 | 1827441A | 83049346 | JNB | JNB | SAB ALRODE | DOOR | 0 | 19600 | 19600 | 1 | 0.00 | 5 500.00 | 24.20 | 10.00 | 0.00 | 0.00 | 5 534.20 | 830.13 | 6 364.33 |
| 26/11/19 | 1827443 | 83039719 | JNB | PTA | THE SOUTH AFRICAN | LINK | 0 | 30000 | 30000 | 1 | 0.00 | 6 000.00 | 26.40 | 10.00 | 0.00 | 0.00 | 6 036.40 | 905.46 | 6 941.86 |
| 03/12/19 | 1833097 | 83046637 | JNB | BFN | PIONEER FOODS GROCERS | DOOR | 4920 | 10260 | 10260 | 10 | 0.00 | 17 134.20 | 3 502.23 | 10.00 | 0.00 | 0.00 | 20 646.43 | 3 096.96 | 23 743.39 |
| 26/11/19 | 1869976 | REF 1910251 | JNB | PLZ | BRENTAG PLZ | DOOR | 1955 | 4117 | 4117 | 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 27/11/19 | 1882350 | 83042546 | JNB | BFN | PIONEER FOODS GROCERS | DOOR | 4680 | 10360 | 10360 | 10 | 0.00 | 17 301.20 | 3 536.37 | 10.00 | 0.00 | 0.00 | 20 847.57 | 3 127.14 | 23 974.71 |
| 11/12/19 | 1895018 | 1898541 | CPT | JNB | BRENTAG SOUTH AFRICA | DOOR | 312 | 1056 | 1056 | 1 | 0.00 | 1 763.52 | 349.88 | 10.00 | 0.00 | 0.00 | 2 123.40 | 318.51 | 2 441.91 |
| 06/12/19 | 1897688 | 21877 | DBN | JNB | CREST CHEMICALS | DOOR | 480 | 1500 | 1500 | 2 | 0.00 | 1 875.00 | 372.00 | 10.00 | 0.00 | 0.00 | 2 257.00 | 338.55 | 2 595.55 |
| 28/11/19 | 1897690 | 84992323 | DBN | JNB | BRENTAG POMONA | DOOR | 42 | 100 | 100 | 1 | 0.00 | 125.00 | 25.55 | 10.00 | 0.00 | 0.00 | 160.55 | 24.08 | 184.63 |
| 05/12/19 | 1898541 | 84995419 | DBN | CPT | BRENTAG CPT | DOOR | 312 | 1056 | 1056 | 1 | 0.00 | 1 932.48 | 736.78 | 10.00 | 0.00 | 1 781.14 | 4 460.40 | 669.06 | 5 129.46 |
| 27/11/19 | 1901724 | 83035933 | JNB | JNB | MICROBIAL BIOLOGICAL | LINK | 0 | 30000 | 30000 | 1 | 0.00 | 6 000.00 | 26.40 | 10.00 | 0.00 | 0.00 | 6 036.40 | 905.46 | 6 941.86 |
| 26/11/19 | 1901834 | 83041274 | JNB | PTA | A P CHAMBERS | DOOR | 15 | 23 | 23 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 26/11/19 | 1901835 | 83041261 | JNB | CPT | SOUTHERN CANNED | DOOR | 2 | 2 | 2 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 26/11/19 | 1901836 | 83041244 | JNB | JNB | REINMETAL DENEL MUNITION | DOOR | 3456 | 8312 | 8312 | 8 | 0.00 | 3 158.56 | 3 367.85 | 10.00 | 0.00 | 13 318.18 | 19 854.59 | 2 978.19 | 22 832.78 |
| 26/11/19 | 1901837 | 83041257 | JNB | ELS | PHARMACARE LTD /ASPEN | DOOR | 40 | 80 | 80 | 3 | 0.00 | 186.40 | 38.10 | 10.00 | 0.00 | 0.00 | 234.50 | 35.18 | 269.68 |
| 26/11/19 | 1901838 | 83041271 | JNB | JNB | HALEWOOD | DOOR | 11 | 6 | 12 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 26/11/19 | 1901839 | 83041267 | JNB | PLZ | COTI CHOCOLATE | DOOR | 1041 | 2270 | 2270 | 2 | 0.00 | 4 154.10 | 849.10 | 10.00 | 0.00 | 0.00 | 5 013.20 | 751.98 | 5 765.18 |
| 26/11/19 | 1901840 | 83041245 | JNB | CPT | BOKOMO CAREALS/PIONNEER | DOOR | 1125 | 1575 | 1575 | 3 | 0.00 | 2 630.25 | 537.62 | 10.00 | 0.00 | 0.00 | 3 177.87 | 476.68 | 3 654.55 |
| 27/11/19 | 1901863 | 83042614 | JNB | GRJ | FAGRON SA | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 27/11/19 | 1901864 | 83042599 | JNB | CPT | EIRENE HEALTH SHOP | DOOR | 6 | 3 | 6 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 27/11/19 | 1901865 | 83042583 | JNB | CPT | DR DEON SWART | DOOR | 26 | 1 | 26 | 1 | 0.00 | 43.42 | 38.19 | 10.00 | 0.00 | 143.44 | 235.05 | 35.26 | 270.31 |




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| Acc Name : | KINTRU TRUCK HIRE (PTY) LTD |
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| Invoice Details | |
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| Invoice No | INV224125 |
| Invoice Date : | 11/Dec/2019 |
| SubTotal : | R 408 023.49 |
| Vat : | R 61 203.56 |
| Total: | R 469 227.05 |
|  | |

| 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 |
|----------|---------|-----------------|------|-------|---------------------------|------|--------|--------|------|-----|---------|----------|--------|---------|------|--------|----------|--------|----------|
| 27/11/19 | 1901866 | 83042590 | JNB | DBN | GRANTS BAKING SOLUTIONS | DOOR | 13 | 26 | 26 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 27/11/19 | 1901867 | 83042540 | JNB | DBN | NUTRAPHARM | DOOR | 149 | 209 | 209 | 1 | 0.00 | 261.25 | 53.40 | 10.00 | 0.00 | 0.00 | 324.65 | 48.70 | 373.35 |
| 27/11/19 | 1901868 | 83042540 | JNB | GRJ | SUPPLEMENT SA | DOOR | 88 | 108 | 108 | 4 | 0.00 | 354.24 | 128.38 | 10.00 | 0.00 | 273.82 | 766.44 | 114.97 | 881.41 |
| 27/11/19 | 1901869 | 83042579 | JNB | GRJ | AFRICA ALOE | DOOR | 47 | 54 | 54 | 2 | 0.00 | 177.12 | 74.62 | 10.00 | 0.00 | 187.96 | 449.70 | 67.46 | 517.16 |
| 27/11/19 | 1901870 | 83042613 | JNB | JNB | WISIUM SA | DOOR | 22 | 27 | 27 | 1 | 0.00 | 41.67 | 38.16 | 10.00 | 0.00 | 145.03 | 234.86 | 35.23 | 270.09 |
| 27/11/19 | 1901871 | 83042608 | JNB | CPT | RODNEY TYRONE | DOOR | 11 | 6 | 12 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 27/11/19 | 1901872 | 83042500 | JNB | DBN | MONT EAGLE | DOOR | 642 | 1302 | 1302 | 2 | 0.00 | 1 627.50 | 332.66 | 10.00 | 0.00 | 0.00 | 1 970.16 | 295.52 | 2 265.68 |
| 26/11/19 | 1901873 | 83041702 | JNB | DBN | PHYTO FORCE | DOOR | 11 | 11 | 12 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 26/11/19 | 1901874 | 83041279 | JNB | DBN | BRENNTAG DUR. | DOOR | 108 | 163 | 163 | 1 | 0.00 | 203.75 | 41.65 | 10.00 | 0.00 | 0.00 | 255.40 | 38.31 | 293.71 |
| 26/11/19 | 1901875 | 83041491 | JNB | BRONK | BOSCHBLEND | DOOR | 12 | 6 | 12 | 1 | 0.00 | 150.00 | 30.66 | 10.00 | 0.00 | 0.00 | 190.66 | 28.60 | 219.26 |
| 26/11/19 | 1901876 | 83041487 | JNB | DBN | MBN NTRITION | DOOR | 11 | 7 | 11 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 28/11/19 | 1901877 | 83043775 | JNB | DBN | FAIRFIELD DAIRY | DOOR | 44 | 52 | 52 | 2 | 0.00 | 65.00 | 51.06 | 10.00 | 0.00 | 184.78 | 310.84 | 46.63 | 357.47 |
| 28/11/19 | 1901878 | 83043773 | JNB | DBN | MBN NTRITION | DOOR | 3 | 2 | 3 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 28/11/19 | 1901879 | 83043747/759 | JNB | DBN | PHYTO FORCE | DOOR | 21 | 10 | 21 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 27/11/19 | 1901881 | 53042550 | JNB | CPT | BRENNTAG CPT | DOOR | 291 | 703 | 703 | 1 | 0.00 | 1 174.01 | 239.97 | 10.00 | 0.00 | 0.00 | 1 423.98 | 213.60 | 1 637.58 |
| 27/11/19 | 1901882 | 83042871 | JNB | CPT | KIMIX CHEM & LEB SUPPLIER | DOOR | 51 | 112 | 112 | 4 | 0.00 | 187.04 | 38.23 | 10.00 | 0.00 | 0.00 | 235.27 | 35.29 | 270.56 |
| 27/11/19 | 1901883 | 83042612 | JNB | DBN | MIDLANDS HOMEOPATHIC | DOOR | 23 | 25 | 25 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 27/11/19 | 1901884 | 83042878 | JNB | DBN | TOVANI TRADING T/A | DOOR | 258 | 397 | 397 | 1 | 0.00 | 496.25 | 101.43 | 10.00 | 0.00 | 0.00 | 607.68 | 91.15 | 698.83 |
| 27/11/19 | 1901885 | 830421600/860/6 | JNB | CPT | VITAL HEALTH (PTY) LTD | DOOR | 285 | 400 | 400 | 1 | 0.00 | 668.00 | 136.54 | 10.00 | 0.00 | 0.00 | 814.54 | 122.18 | 936.72 |
| 27/11/19 | 1901886 | 83042607 | JNB | DBN | PHYTO FORCE | DOOR | 13 | 4 | 14 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 28/11/19 | 1901887 | 83043128 | JNB | DBN | MONT EAGLE | DOOR | 465 | 1500 | 1500 | 2 | 0.00 | 1 875.00 | 383.25 | 10.00 | 0.00 | 0.00 | 2 268.25 | 340.24 | 2 608.49 |




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| Invoice Details | |
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| Invoice No | INV224125 |
| Invoice Date : | 11/Dec/2019 |
| SubTotal : | R 408 023.49 |
| Vat : | R 61 203.56 |
| Total: | R 469 227.05 |
|  | |

| 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 |
|----------|---------|-----------------|------|------|---------------------------|------|--------|--------|------|-----|---------|----------|----------|---------|------|--------|----------|----------|----------|
| 28/11/19 | 1901888 | 83043770 | JNB | CPT | VITAL HEALTH | DOOR | 14 | 27 | 27 | 1 | 0.00 | 45.09 | 9.22 | 10.00 | 0.00 | 0.00 | 64.31 | 9.65 | 73.96 |
| 28/11/19 | 1901889 | 83043768 | JNB | JNB | FRESH EARTH FOOD STORE | DOOR | 17 | 11 | 18 | 2 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 28/11/19 | 1901890 | 83044052 | JNB | DBN | FRY GROUP FOODS (PTY)LTD | DOOR | 36 | 44 | 44 | 4 | 0.00 | 55.00 | 11.24 | 10.00 | 0.00 | 0.00 | 76.24 | 11.44 | 87.68 |
| 28/11/19 | 1901891 | 83043788 | JNB | JNB | RADCHEM | DOOR | 11 | 16 | 16 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 28/11/19 | 1901892 | 83043772 | JNB | CPT | SPECIALISED PACKING INTER | DOOR | 3 | 2 | 4 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 28/11/19 | 1901896 | 83043130 | JNB | CPT | BRENNTAG CPT | DOOR | 86 | 200 | 200 | 1 | 0.00 | 334.00 | 68.27 | 10.00 | 0.00 | 0.00 | 412.27 | 61.84 | 474.11 |
| 28/11/19 | 1901898 | 83043746 | JNB | CPT | GO2PHARMA | DOOR | 59 | 57 | 59 | 2 | 0.00 | 98.53 | 20.14 | 10.00 | 0.00 | 0.00 | 128.67 | 19.30 | 147.97 |
| 28/11/19 | 1901900 | 83043129 | JNB | ELS | BPL ELS | DOOR | 699 | 2800 | 2800 | 3 | 0.00 | 6 524.00 | 1 333.51 | 10.00 | 0.00 | 0.00 | 7 867.51 | 1 180.13 | 9 047.64 |
| 28/11/19 | 1901901 | 83044055/056/46 | JNB | CPT | EDELWEISS LABORATORIES | DOOR | 38 | 35 | 38 | 2 | 0.00 | 63.46 | 12.97 | 10.00 | 0.00 | 0.00 | 86.43 | 12.96 | 99.39 |
| 28/11/19 | 1901902 | 83043766 | JNB | CPT | PARCEVAL | DOOR | 15 | 27 | 27 | 1 | 0.00 | 45.09 | 38.86 | 10.00 | 0.00 | 145.03 | 238.98 | 35.85 | 274.83 |
| 03/12/19 | 1901906 | 833047918/4852 | JNB | DBN | HLOBONATHI TRADING | DOOR | 25 | 28 | 28 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 03/12/19 | 1901907 | 83047915 | JNB | JNB | MONISHA GREEN HEALTH | DOOR | 34 | 34 | 34 | 2 | 0.00 | 41.67 | 40.44 | 10.00 | 0.00 | 156.16 | 248.27 | 37.24 | 285.51 |
| 03/12/19 | 1901908 | 83048098 | JNB | DBN | NATIONAL BIOPRODUCTS | DOOR | 666 | 1311 | 1311 | 2 | 0.00 | 1 638.75 | 334.96 | 10.00 | 0.00 | 0.00 | 1 983.71 | 297.56 | 2 281.27 |
| 03/12/19 | 1901909 | 83048453 | JNB | JNB | DR DU TOIT LOOTS | DOOR | 41 | 57 | 57 | 2 | 0.00 | 41.67 | 47.91 | 10.00 | 0.00 | 192.73 | 292.31 | 43.85 | 336.16 |
| 03/12/19 | 1901910 | 83048286 | JNB | PLZ | SERFIE IMPORTS & EXPORTS | DOOR | 55 | 80 | 80 | 3 | 0.00 | 146.40 | 29.92 | 10.00 | 0.00 | 0.00 | 186.32 | 27.95 | 214.27 |
| 03/12/19 | 1901912 | 83047899 | JNB | JNB | HARVEST FRESH FARM | DOOR | 14 | 34 | 34 | 1 | 0.00 | 41.67 | 40.44 | 10.00 | 0.00 | 156.16 | 248.27 | 37.24 | 285.51 |
| 03/12/19 | 1901913 | 83047900 | JNB | JNB | HARVEST FRESH FARM | DOOR | 150 | 168 | 168 | 6 | 0.00 | 63.84 | 88.52 | 10.00 | 0.00 | 369.22 | 531.58 | 79.74 | 611.32 |
| 03/12/19 | 1901914 | 83047916 | JNB | DBN | KERRY INGREDIENTS | DOOR | 47 | 56 | 56 | 2 | 0.00 | 70.00 | 14.31 | 10.00 | 0.00 | 0.00 | 94.31 | 14.15 | 108.46 |
| 03/12/19 | 1901915 | 83047810 | JNB | DBN | MOUNT EAGLE LOGISTICS | DOOR | 74 | 84 | 84 | 3 | 0.00 | 105.00 | 21.46 | 10.00 | 0.00 | 0.00 | 136.46 | 20.47 | 156.93 |
| 03/12/19 | 1901916 | 83048455 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 49 | 56 | 56 | 2 | 0.00 | 102.48 | 20.95 | 10.00 | 0.00 | 0.00 | 133.43 | 20.01 | 153.44 |
| 04/12/19 | 1901917 | 83049297 | JNB | CPT | GO2PHARMA | DOOR | 23 | 24 | 24 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |




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| SubTotal : | R 408 023.49 |
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|----------|---------|-----------------|------|------|---------------------------|------|--------|--------|------|-----|---------|----------|--------|---------|------|----------|----------|--------|----------|
| 05/12/19 | 1901924 | 83050791/608/97 | JNB | DBN | PHYTO FORCE | DOOR | 13 | 9 | 14 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 05/12/19 | 1901925 | 83050534 | JNB | CPT | CAB FOODS | DOOR | 182 | 250 | 250 | 1 | 0.00 | 417.50 | 82.83 | 10.00 | 0.00 | 0.00 | 510.33 | 76.55 | 586.88 |
| 05/12/19 | 1901926 | 83049313 | JNB | CPT | KHALSA TRADING CC | DOOR | 13 | 8 | 13 | 1 | 0.00 | 41.67 | 32.62 | 10.00 | 0.00 | 122.77 | 207.06 | 31.06 | 238.12 |
| 05/12/19 | 1901927 | 83048283 | JNB | CPT | HAPPY CULTURE | DOOR | 3 | 2 | 4 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 05/12/19 | 1901928 | 8304985 | JNB | GRJ | AFRICA ALOE | DOOR | 25 | 16 | 25 | 1 | 0.00 | 82.00 | 44.41 | 10.00 | 0.00 | 141.85 | 278.26 | 41.74 | 320.00 |
| 05/12/19 | 1901929 | 83050533 | JNB | CPT | EDELWEISS LABORATORIES | DOOR | 13 | 3 | 13 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 04/12/19 | 1901930 | 83049842 | JNB | PLZ | PHARMACARE LTD /ASPEN | DOOR | 51 | 11 | 51 | 1 | 0.00 | 93.33 | 18.52 | 10.00 | 0.00 | 0.00 | 121.85 | 18.28 | 140.13 |
| 04/12/19 | 1901931 | 83049704 | JNB | PLZ | GOTHA HEALTH PRODUCTS | DOOR | 23 | 24 | 24 | 1 | 0.00 | 78.72 | 15.62 | 10.00 | 0.00 | 0.00 | 104.34 | 15.65 | 119.99 |
| 04/12/19 | 1901932 | 83049710 | JNB | ELS | KOWIE MEDICINES CC | DOOR | 40 | 24 | 40 | 1 | 0.00 | 93.20 | 18.49 | 10.00 | 0.00 | 0.00 | 121.69 | 18.25 | 139.94 |
| 04/12/19 | 1901933 | 83049712 | JNB | CPT | SPECIALISED PACKING INTER | DOOR | 23 | 24 | 24 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 04/12/19 | 1901935 | 83049718 | JNB | DBN | FAIRFIELD DAIRY | DOOR | 171 | 728 | 728 | 1 | 0.00 | 910.00 | 430.45 | 10.00 | 0.00 | 1 259.62 | 2 610.07 | 391.51 | 3 001.58 |
| 06/12/19 | 1901936 | 83051698 | JNB | DBN | PHYTO FORCE | DOOR | 11 | 6 | 11 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 06/12/19 | 1901937 | 83051687 | JNB | CPT | EDELWEISS LABORATORIES | DOOR | 42 | 60 | 60 | 2 | 0.00 | 100.20 | 19.88 | 10.00 | 0.00 | 0.00 | 130.08 | 19.51 | 149.59 |
| 05/12/19 | 1901938 | 83046681 | JNB | JNB | THE SOUTH AFRICAN | DOOR | 0 | 8000 | 8000 | 10 | 0.00 | 3 040.00 | 603.14 | 10.00 | 0.00 | 0.00 | 3 653.14 | 547.97 | 4 201.11 |
| 04/12/19 | 1901939 | 8304982 | JNB | DBN | NOTTINGHAM ROAD BREWING | DOOR | 6 | 3 | 6 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 04/12/19 | 1901944 | 83049294 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 04/12/19 | 1901945 | 83049493 | JNB | DBN | HAFSON INVESTMENTS | DOOR | 12 | 2 | 12 | 1 | 0.00 | 41.67 | 32.31 | 10.00 | 0.00 | 121.18 | 205.16 | 30.77 | 235.93 |
| 03/12/19 | 1901946 | 83047910 | JNB | CPT | KIMIX CHEM & LEB SUPPLIER | DOOR | 10 | 5 | 10 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 04/12/19 | 1901947 | 83049484/711 | JNB | JNB | WISIUM SA | DOOR | 188 | 441 | 441 | 1 | 0.00 | 167.58 | 192.62 | 10.00 | 0.00 | 803.29 | 1 173.49 | 176.02 | 1 349.51 |
| 04/12/19 | 1901948 | 83049706/7/8 | JNB | CPT | BIODELTA | DOOR | 23 | 17 | 23 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 04/12/19 | 1901949 | 83049550 | JNB | DBN | TOVANI TRADING | DOOR | 23 | 20 | 23 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |




TAX INVOICE

Emit Reversing Time

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

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

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

| Invoice Details | |
|---|--------------|
| Invoice No | INV224125 |
| Invoice Date : | 11/Dec/2019 |
| SubTotal : | R 408 023.49 |
| Vat : | R 61 203.56 |
| Total: | R 469 227.05 |
|  | |

| 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 |
|----------|---------|-----------------|------|------|-------------------------|------|--------|--------|-------|-----|---------|-----------|--------|---------|------|--------|-----------|----------|-----------|
| 04/12/19 | 1901950 | 83049485 | JNB | GRJ | AFRICA ALOE | DOOR | 91 | 96 | 96 | 4 | 0.00 | 314.88 | 113.01 | 10.00 | 0.00 | 254.74 | 692.63 | 103.89 | 796.52 |
| 06/12/19 | 1901951 | 83051716 | JNB | DBN | MY BODY GURA | DOOR | 18 | 29 | 29 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 05/12/19 | 1901952 | 83050534 | JNB | JNB | AMBASADOR FOODS | DOOR | 13 | 10 | 13 | 1 | 0.00 | 41.67 | 32.62 | 10.00 | 0.00 | 122.77 | 207.06 | 31.06 | 238.12 |
| 05/12/19 | 1901953 | 83050884 | JNB | PLZ | VITA-C PRODUCTS | DOOR | 21 | 25 | 25 | 1 | 0.00 | 45.75 | 9.08 | 10.00 | 0.00 | 0.00 | 64.83 | 9.72 | 74.55 |
| 06/12/19 | 1901954 | 83051704 | JNB | DBN | KERRY INGREDIENTS | DOOR | 11 | 25 | 25 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 05/12/19 | 1901955 | 83050975 | JNB | CPT | AFRIPLEX | DOOR | 3 | 1 | 4 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 02/12/19 | 1901957 | 83046678 | JNB | CPT | VITAL HEALTH (PTY) LTD | DOOR | 4 | 1 | 4 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 06/12/19 | 1901958 | 83051695 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 88 | 100 | 100 | 4 | 0.00 | 183.00 | 36.31 | 10.00 | 0.00 | 0.00 | 229.31 | 34.40 | 263.71 |
| 06/12/19 | 1901959 | 83051705 | JNB | JNB | KELLOGG COMPANY | DOOR | 22 | 19 | 23 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 29/11/19 | 1901960 | 83045579 | JNB | CPT | BIOEARTH MANUFACTURING | DOOR | 6 | 1 | 6 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 29/11/19 | 1901961 | 83044162/163/83 | JNB | CPT | BRENNTAG CPT | LINK | 0 | 30000 | 30000 | 49 | 0.00 | 23 065.00 | 101.49 | 10.00 | 0.00 | 0.00 | 23 176.49 | 3 476.47 | 26 652.96 |
| 29/11/19 | 1901962 | 83045078 | JNB | JNB | PRIME PRODUCT MANUFACT | DOOR | 22 | 20 | 23 | 1 | 0.00 | 41.67 | 36.86 | 10.00 | 0.00 | 138.67 | 227.20 | 34.08 | 261.28 |
| 02/12/19 | 1901963 | 83046672 | JNB | JNB | MAFUTA PRODUCTS | DOOR | 11 | 10 | 11 | 1 | 0.00 | 41.67 | 32.96 | 10.00 | 0.00 | 119.59 | 204.22 | 30.63 | 234.85 |
| 29/11/19 | 1901964 | 83045456 | JNB | DBN | NUTRAPHARM | DOOR | 0 | 1 | 1 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 29/11/19 | 1901965 | 83045075 | JNB | DBN | EFFICIENT MICROBES | DOOR | 0 | 1 | 1 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 02/12/19 | 1901966 | 83046935 | JNB | PTA | GREEN MADS | DOOR | 25 | 20 | 25 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 29/11/19 | 1901967 | 83045060 | JNB | CPT | VITAL HEALTH | DOOR | 105 | 292 | 292 | 5 | 0.00 | 487.64 | 99.67 | 10.00 | 0.00 | 0.00 | 597.31 | 89.60 | 686.91 |
| 29/11/19 | 1901968 | 83045446 | JNB | DBN | HOLISTIC HEAL INSTITUTE | DOOR | 0 | 1 | 1 | 1 | 0.00 | 41.67 | 51.03 | 10.00 | 0.00 | 208.00 | 310.70 | 46.60 | 357.30 |
| 09/12/19 | 1901969 | 83053465 | JNB | GRJ | PHYTO SUN | DOOR | 6 | 7 | 7 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 09/12/19 | 1901970 | 83053464 | JNB | DBN | UNILEVER PERSONAL | DOOR | 6 | 6 | 6 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 09/12/19 | 1901971 | 83053117 | JNB | GRJ | AFRICA ALOE | DOOR | 64 | 52 | 65 | 2 | 0.00 | 213.20 | 83.06 | 10.00 | 0.00 | 205.45 | 511.71 | 76.76 | 588.47 |




TAX INVOICE

Emit Reversing Time

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

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

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

| Invoice Details | |
|---|--------------|
| Invoice No | INV224125 |
| Invoice Date : | 11/Dec/2019 |
| SubTotal : | R 408 023.49 |
| Vat : | R 61 203.56 |
| Total: | R 469 227.05 |
|  | |

| 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 |
|----------|---------|-----------------|------|------|---------------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|----------|-----------|----------|-----------|
| 06/12/19 | 1901972 | 8305177 | JNB | DBN | MUSCLE NUTRIX | DOOR | 11 | 8 | 11 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 02/12/19 | 1901973 | 83046660 | JNB | DBN | CIPLA MEDPRO | DOOR | 315 | 1036 | 1036 | 1 | 0.00 | 1 295.00 | 264.70 | 10.00 | 0.00 | 0.00 | 1 569.70 | 235.46 | 1 805.16 |
| 02/12/19 | 1901974 | 83047014 | JNB | DBN | NUTRAPHARM | DOOR | 23 | 20 | 23 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 06/12/19 | 1901975 | 83051839 | JNB | CPT | PARCEVAL | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 31.68 | 10.00 | 0.00 | 118.00 | 201.35 | 30.20 | 231.55 |
| 02/12/19 | 1901976 | 83046936 | JNB | PTA | OLD CHAPEL VETERINARY CL | DOOR | 4 | 2 | 4 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 09/12/19 | 1901977 | 83053120 | JNB | PLZ | SERFIE IMPORTS & EXPORTS | DOOR | 222 | 229 | 229 | 1 | 0.00 | 419.07 | 83.14 | 10.00 | 0.00 | 0.00 | 512.21 | 76.83 | 589.04 |
| 10/12/19 | 1901980 | 83054463 | JNB | CPT | DNA HEALTH CENTRE | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 31.68 | 10.00 | 0.00 | 118.00 | 201.35 | 30.20 | 231.55 |
| 10/12/19 | 1901983 | 83055037/5038 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 11 | 5 | 12 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 06/12/19 | 1901987 | 83052029 | JNB | DBN | ESKORT LIMITED | DOOR | 6 | 7 | 7 | 1 | 0.00 | 41.67 | 49.53 | 10.00 | 0.00 | 208.00 | 309.20 | 46.38 | 355.58 |
| 09/12/19 | 1901988 | 83053350 | JNB | JNB | HTE GROUP SA | DOOR | 15 | 20 | 20 | 1 | 0.00 | 41.67 | 34.83 | 10.00 | 0.00 | 133.90 | 220.40 | 33.06 | 253.46 |
| 10/12/19 | 1901989 | 83054482 | JNB | JNB | AFGRI POULTRY | DOOR | 27 | 18 | 28 | 2 | 0.00 | 41.67 | 37.36 | 10.00 | 0.00 | 146.62 | 235.65 | 35.35 | 271.00 |
| 06/12/19 | 1901990 | 83052117 | JNB | DBN | NUTRAPHARM | DOOR | 73 | 93 | 93 | 4 | 0.00 | 116.25 | 23.06 | 10.00 | 0.00 | 0.00 | 149.31 | 22.40 | 171.71 |
| 10/12/19 | 1901992 | 83054474 | JNB | CPT | VONDIS HHOLISTIC PET NUTR | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 09/12/19 | 1901993 | 83053113 | JNB | GRJ | CAMELUS GROUNDSTOWWE | DOOR | 771 | 1053 | 1053 | 2 | 0.00 | 3 453.84 | 1 037.67 | 10.00 | 0.00 | 1 776.37 | 6 277.88 | 941.68 | 7 219.56 |
| 09/12/19 | 1901994 | 83053668 | JNB | CPT | VONDIS HHOLISTIC PET NUTR | DOOR | 6 | 7 | 7 | 1 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 06/12/19 | 1901995 | 83052057/283/72 | JNB | CPT | BRENTAG CPT | 12M | 6336 | 11136 | 11136 | 16 | 0.00 | 15 900.00 | 69.96 | 10.00 | 0.00 | 0.00 | 15 979.96 | 2 396.99 | 18 376.95 |
| 09/12/19 | 1902000 | 83053555 | JNB | JNB | MONISHA GREEN HEALTH | DOOR | 6 | 5 | 6 | 1 | 0.00 | 41.67 | 31.68 | 10.00 | 0.00 | 118.00 | 201.35 | 30.20 | 231.55 |
| 28/11/19 | 1903230 | BTG | CPT | DBN | MONT EAGLE | DOOR | 294 | 500 | 500 | 1 | 0.00 | 1 015.00 | 207.47 | 10.00 | 0.00 | 0.00 | 1 232.47 | 184.87 | 1 417.34 |
| 26/11/19 | 1906720 | 83040384 | JNB | BFN | CIGLARS BUTCHERY | DOOR | 546 | 1023 | 1023 | 2 | 0.00 | 1 708.41 | 702.54 | 10.00 | 0.00 | 1 728.67 | 4 149.62 | 622.44 | 4 772.06 |
| 27/11/19 | 1906721 | 83041216 | JNB | PLZ | COIT CHOCOLATE | DOOR | 180 | 180 | 180 | 1 | 0.00 | 329.40 | 67.33 | 10.00 | 0.00 | 0.00 | 406.73 | 61.01 | 467.74 |
| 27/11/19 | 1906722 | 83042567 | JNB | DBN | NUTRAPHARM | DOOR | 19 | 25 | 25 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |




TAX INVOICE

Emit Reversing Time

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

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

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

| Invoice Details | |
|---|--------------|
| Invoice No | INV224125 |
| Invoice Date : | 11/Dec/2019 |
| SubTotal : | R 408 023.49 |
| Vat : | R 61 203.56 |
| Total: | R 469 227.05 |
|  | |

| 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 |
|----------|---------|---------------|------|------|-----------------------|------|--------|--------|------|-----|---------|-----------|--------|---------|------|----------|-----------|----------|-----------|
| 27/11/19 | 1906723 | 83042568 | JNB | GRJ | SUPPLEMENT SA | DOOR | 127 | 200 | 200 | 1 | 0.00 | 656.00 | 219.95 | 10.00 | 0.00 | 420.10 | 1 306.05 | 195.91 | 1 501.96 |
| 27/11/19 | 1906724 | 83042569 | JNB | CPT | RCL FOODS CONSUMER - | DOOR | 2 | 5 | 5 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 27/11/19 | 1909938 | 83042942 | JNB | CPT | FRUITION | DOOR | 3 | 10 | 10 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 10/12/19 | 1909987 | 83054416 | JNB | JNB | LICHTENBURG MATERIALS | DOOR | 633 | 1000 | 1000 | 2 | 0.00 | 380.00 | 411.10 | 10.00 | 0.00 | 1 692.10 | 2 493.20 | 373.98 | 2 867.18 |
| 05/12/19 | 1909989 | 83050891 | JNB | DBN | MYMED | DOOR | 195 | 525 | 525 | 1 | 0.00 | 656.25 | 130.20 | 10.00 | 0.00 | 0.00 | 796.45 | 119.47 | 915.92 |
| 04/12/19 | 1909990 | 83049184 | JNB | DBN | MONT EAGLE | DOOR | 397 | 1037 | 1037 | 2 | 0.00 | 1 296.25 | 257.18 | 10.00 | 0.00 | 0.00 | 1 563.43 | 234.51 | 1 797.94 |
| 04/12/19 | 1909991 | 83048648 | JNB | CPT | ALBANY BAKERIES | DOOR | 120 | 120 | 120 | 1 | 0.00 | 200.40 | 39.76 | 10.00 | 0.00 | 0.00 | 250.16 | 37.52 | 287.68 |
| 03/12/19 | 1909992 | 83048348 | JNB | DBN | TOVANI TRADING T/A | DOOR | 173 | 200 | 200 | 1 | 0.00 | 250.00 | 51.10 | 10.00 | 0.00 | 0.00 | 311.10 | 46.66 | 357.76 |
| 03/12/19 | 1909993 | 83048148 | JNB | DBN | ALBANY BAKERIES DUR | DOOR | 270 | 800 | 800 | 1 | 0.00 | 1 000.00 | 204.40 | 10.00 | 0.00 | 0.00 | 1 214.40 | 182.16 | 1 396.56 |
| 03/12/19 | 1909994 | 83048032 | JNB | PLZ | BRENNTAG PE | DOOR | 534 | 1900 | 1900 | 2 | 0.00 | 3 477.00 | 710.70 | 10.00 | 0.00 | 0.00 | 4 197.70 | 629.66 | 4 827.36 |
| 29/11/19 | 1909996 | 83045138 | JNB | DBN | FUTURE LIFE HEALTH | DOOR | 579 | 1200 | 1200 | 2 | 0.00 | 1 500.00 | 306.60 | 10.00 | 0.00 | 0.00 | 1 816.60 | 272.49 | 2 089.09 |
| 29/11/19 | 1909997 | 83045138 | JNB | JNB | SUPREME POULTRY | DOOR | 174 | 250 | 250 | 1 | 0.00 | 95.00 | 165.44 | 10.00 | 0.00 | 714.40 | 984.84 | 147.73 | 1 132.57 |
| 28/11/19 | 1909998 | 83044159 | JNB | DBN | MBN NTRITION | DOOR | 17 | 6 | 17 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 28/11/19 | 1909999 | 83043734 | JNB | DBN | MONT EAGLE | DOOR | 211 | 225 | 225 | 1 | 0.00 | 281.25 | 57.49 | 10.00 | 0.00 | 0.00 | 348.74 | 52.31 | 401.05 |
| 25/10/19 | 1910230 | REF :1906718 | JNB | BFN | TIGER CONSUMER | DOOR | 300 | 600 | 600 | 1 | 0.00 | 1 002.00 | 210.42 | 10.00 | 0.00 | 0.00 | 1 222.42 | 183.36 | 1 405.78 |
| 27/11/19 | 1910251 | 83040935 | JNB | PLZ | BRENNTAG PE | 6M | 2202 | 5819 | 5819 | 6 | 0.00 | 11 950.00 | 52.58 | 10.00 | 0.00 | 0.00 | 12 012.58 | 1 801.89 | 13 814.47 |
| 03/12/19 | 1912992 | 1901885 | CPT | JNB | BRENNTAG SA | DOOR | 3 | 2 | 3 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 05/12/19 | 1914195 | 84995071 | DBN | JNB | BRENNTAG POMONA | DOOR | 30 | 17 | 30 | 2 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 04/12/19 | 1914216 | 1914216 | DBN | JNB | BRENNTAG KEMP | DOOR | 0 | 1 | 1 | 2 | 0.00 | 41.67 | 8.27 | 10.00 | 0.00 | 0.00 | 59.94 | 8.99 | 68.93 |
| 10/12/19 | 1914484 | 42663 | DBN | JNB | BRENNTAG POMONA | DOOR | 789 | 1371 | 1371 | 3 | 0.00 | 1 713.75 | 340.01 | 10.00 | 0.00 | 0.00 | 2 063.76 | 309.56 | 2 373.32 |
| 10/12/19 | 1915870 | 83054477/5089 | JNB | DBN | TOVANI TRADING T/A | DOOR | 44 | 32 | 45 | 2 | 0.00 | 56.25 | 11.16 | 10.00 | 0.00 | 0.00 | 77.41 | 11.61 | 89.02 |




TAX INVOICE

Emit Reversing Time

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

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

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

| Invoice Details | |
|---|--------------|
| Invoice No | INV224125 |
| Invoice Date : | 11/Dec/2019 |
| SubTotal : | R 408 023.49 |
| Vat : | R 61 203.56 |
| Total: | R 469 227.05 |
|  | |

| 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 |
|----------|----------|----------|------|--------|-------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|-------|-----------|----------|-----------|
| 04/12/19 | 1916263 | INA54241 | DBN | JNB | BRENNTAG BOKS | DOOR | 1620 | 300 | 1620 | 20 | 0.00 | 2 025.00 | 401.76 | 10.00 | 0.00 | 0.00 | 2 436.76 | 365.51 | 2 802.27 |
| 04/12/19 | 1917516 | 12T LOAD | JNB | PTA | PREMER FMCG | DOOR | 0 | 12000 | 12000 | 10 | 0.00 | 5 640.00 | 1 118.98 | 10.00 | 0.00 | 0.00 | 6 768.98 | 1 015.35 | 7 784.33 |
| 30/11/19 | 1917869 | 83039721 | JNB | CPT | BRENNTAG CPT | 12M | 0 | 20000 | 20000 | 1 | 0.00 | 15 900.00 | 69.96 | 10.00 | 0.00 | 0.00 | 15 979.96 | 2 396.99 | 18 376.95 |
| 02/12/19 | 21650 | 49686 | DBN | PTA | BRENNTAG PRETORIA | LINK | 0 | 30000 | 30000 | 1 | 0.00 | 12 550.00 | 55.22 | 10.00 | 0.00 | 0.00 | 12 615.22 | 1 892.28 | 14 507.50 |
| 03/12/19 | 21712 | 49590 | DBN | PTA | BRENNTAG PRETORIA | LINK | 0 | 30000 | 30000 | 1 | 0.00 | 12 550.00 | 55.22 | 10.00 | 0.00 | 0.00 | 12 615.22 | 1 892.28 | 14 507.50 |
| 19/11/19 | 83033258 | 83033312 | JNB | HEIDEL | ESKORT LIMITED | DOOR | 0 | 500 | 500 | 1 | 0.00 | 690.00 | 141.04 | 10.00 | 0.00 | 0.00 | 841.04 | 126.16 | 967.20 |
| 20/11/19 | 83035258 | 49537 | DBN | PTA | BRENNTAG PRETORIA | LINK | 0 | 30000 | 30000 | 1 | 0.00 | 12 550.00 | 55.22 | 10.00 | 0.00 | 0.00 | 12 615.22 | 1 892.28 | 14 507.50 |
| 26/11/19 | 83039710 | 76564757 | JNB | JNB | HEINEKEN SA | LINK | 0 | 30000 | 30000 | 1 | 0.00 | 6 000.00 | 26.40 | 10.00 | 0.00 | 0.00 | 6 036.40 | 905.46 | 6 941.86 |
| 26/11/19 | 83040569 | 21428 | DBN | ELS | BPL ELS | DOOR | 90 | 50 | 90 | 1 | 0.00 | 164.70 | 33.66 | 10.00 | 0.00 | 0.00 | 208.36 | 31.25 | 239.61 |
| 26/11/19 | 83040570 | 21426 | DBN | CPT | BRENNTAG CPT | DOOR | 210 | 453 | 453 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26/11/19 | 83040571 | 21427 | DBN | PLZ | BRENNTAG PE | DOOR | 360 | 1006 | 1006 | 1 | 0.00 | 1 840.98 | 376.30 | 10.00 | 0.00 | 0.00 | 2 227.28 | 334.09 | 2 561.37 |
| 26/11/19 | 83041023 | 21419 | DBN | JNB | CREST CHEMICALS | DOOR | 186 | 502 | 502 | 1 | 0.00 | 627.50 | 128.26 | 10.00 | 0.00 | 0.00 | 765.76 | 114.86 | 880.62 |
| 26/11/19 | 83041024 | 21418 | DBN | CPT | BRENNTAG CPT | DOOR | 192 | 502 | 1186 | 1 | 0.00 | 2 170.38 | 443.63 | 10.00 | 0.00 | 0.00 | 2 624.01 | 393.60 | 3 017.61 |
| 26/11/19 | 83041025 | 21423 | DBN | PTA | BRENNTAG PRETORIA | DOOR | 540 | 1511 | 1511 | 2 | 0.00 | 2 190.95 | 447.83 | 10.00 | 0.00 | 0.00 | 2 648.78 | 397.32 | 3 046.10 |
| 26/11/19 | 83041026 | 21425 | DBN | CPT | BRENNTAG CPT | DOOR | 18 | 21 | 21 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26/11/19 | 83041027 | 21422 | DBN | JNB | BRENNTAG BOKS | DOOR | 1560 | 6969 | 6969 | 6 | 0.00 | 8 711.25 | 1 780.58 | 10.00 | 0.00 | 0.00 | 10 501.83 | 1 575.27 | 12 077.10 |
| 26/11/19 | 83041354 | 21424 | DBN | CPT | BRENNTAG CPT | DOOR | 210 | 63 | 210 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28/11/19 | 83041754 | 21532 | DBN | CPT | BRENNTAG CPT | DOOR | 9 | 19 | 19 | 1 | 0.00 | 41.67 | 8.52 | 10.00 | 0.00 | 0.00 | 60.19 | 9.03 | 69.22 |
| 28/11/19 | 83041755 | 21533 | DBN | JNB | CREST CHEMICALS | DOOR | 330 | 880 | 880 | 1 | 0.00 | 1 100.00 | 224.84 | 10.00 | 0.00 | 0.00 | 1 334.84 | 200.23 | 1 535.07 |
| 28/11/19 | 83042761 | 21531 | DBN | JNB | FRESH FOOD DIRECT | DOOR | 552 | 651 | 651 | 2 | 0.00 | 813.75 | 166.33 | 10.00 | 0.00 | 0.00 | 990.08 | 148.51 | 1 138.59 |
| 28/11/19 | 83043065 | 21534 | DBN | JNB | BRUNATION | DOOR | 690 | 1478 | 1478 | 2 | 0.00 | 1 847.50 | 377.63 | 10.00 | 0.00 | 0.00 | 2 235.13 | 335.27 | 2 570.40 |




TAX INVOICE

Emit Reversing Time

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

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

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

| Invoice Details | |
|---|--------------|
| Invoice No | INV224125 |
| Invoice Date : | 11/Dec/2019 |
| SubTotal : | R 408 023.49 |
| Vat : | R 61 203.56 |
| Total: | R 469 227.05 |
|  | |

| Date | Waybill | Ref No | Orig | Dest | Receiver | Serv | Vol KG | Act KG | Chrg | Pcs | Inv Val | Freight | Fuel | F/Guard | Docs | Other | Sub-Tot | VAT | Total |
|----------|----------|----------|------|------|---------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|----------|-----------|----------|-----------|
| 29/11/19 | 83044151 | 21556 | DBN | DBN | LOURENS DE VILLIERS | DOOR | 162 | 462 | 462 | 1 | 0.00 | 175.56 | 206.90 | 10.00 | 0.00 | 836.68 | 1 229.14 | 184.37 | 1 413.51 |
| 02/12/19 | 83045222 | 21647 | DBN | CPT | CATWALK COSMETICS | DOOR | 690 | 1248 | 1248 | 2 | 0.00 | 2 283.84 | 893.28 | 10.00 | 0.00 | 2 086.42 | 5 273.54 | 791.03 | 6 064.57 |
| 29/11/19 | 83045424 | 21555 | DBN | JNB | CREST CHEMICALS | DOOR | 315 | 1040 | 1040 | 1 | 0.00 | 1 300.00 | 265.72 | 10.00 | 0.00 | 0.00 | 1 575.72 | 236.36 | 1 812.08 |
| 04/12/19 | 83046734 | 83046734 | DBN | JNB | CREST CHEMICALS | 12M | 0 | 1634 | 1634 | 1 | 0.00 | 8 860.00 | 38.98 | 10.00 | 0.00 | 0.00 | 8 908.98 | 1 336.35 | 10 245.33 |
| 04/12/19 | 83046735 | 83046734 | DBN | JNB | BRENNTAG BOKS | DOOR | 0 | 509 | 509 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02/12/19 | 83046736 | 21646 | DBN | ELS | BPL ELS | DOOR | 3720 | 11041 | 11041 | 9 | 0.00 | 20 205.03 | 4 129.91 | 10.00 | 0.00 | 0.00 | 24 344.94 | 3 651.74 | 27 996.68 |
| 04/12/19 | 83046737 | 83046734 | DBN | PTA | BRENNTAG PRETORIA | 6M | 0 | 5565 | 5565 | 1 | 0.00 | 7 260.00 | 31.94 | 10.00 | 0.00 | 0.00 | 7 301.94 | 1 095.29 | 8 397.23 |
| 04/12/19 | 83046738 | 83046734 | DBN | JNB | CREST CHEMICALS | DOOR | 0 | 2012 | 2012 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03/12/19 | 83046867 | 21710 | DBN | CPT | BRENNTAG CPT | DOOR | 624 | 1714 | 1714 | 2 | 0.00 | 3 136.62 | 641.13 | 10.00 | 0.00 | 0.00 | 3 787.75 | 568.16 | 4 355.91 |
| 04/12/19 | 83047203 | 83046734 | DBN | JNB | CREST CHEMICALS | DOOR | 0 | 63 | 63 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04/12/19 | 83047820 | 83046734 | DBN | PTA | BRENNTAG PRETORIA | DOOR | 0 | 504 | 504 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04/12/19 | 83047821 | 83046734 | DBN | JNB | BRENNTAG BOKS | 6M | 0 | 9721 | 9721 | 1 | 0.00 | 4 750.00 | 20.90 | 10.00 | 0.00 | 0.00 | 4 780.90 | 717.14 | 5 498.04 |
| 04/12/19 | 83047823 | 83046734 | DBN | JNB | CREST CHEMICALS | DOOR | 0 | 681 | 681 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04/12/19 | 83047824 | 83046734 | DBN | JNB | CREST CHEMICALS | DOOR | 0 | 147 | 147 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05/12/19 | 83048141 | 76565821 | DBN | JNB | NATIONAL BRANDS JHB | DOOR | 570 | 1010 | 1010 | 2 | 0.00 | 1 262.50 | 250.48 | 10.00 | 0.00 | 0.00 | 1 522.98 | 228.45 | 1 751.43 |
| 05/12/19 | 83048336 | 21760 | DBN | JNB | CREST CHEMICALS | DOOR | 168 | 233 | 233 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05/12/19 | 83048337 | 21763 | DBN | JNB | CREST CHEMICALS | DOOR | 165 | 95 | 165 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05/12/19 | 83048338 | 21789 | DBN | JNB | CREST CHEMICALS | DOOR | 450 | 583 | 583 | 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05/12/19 | 83048339 | 21762 | DBN | JNB | CREST CHEMICALS | DOOR | 4 | 12 | 12 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05/12/19 | 83048341 | 21759 | DBN | JNB | BRENNTAG KEMP | DOOR | 192 | 196 | 520 | 1 | 0.00 | 650.00 | 128.96 | 10.00 | 0.00 | 0.00 | 788.96 | 118.34 | 907.30 |
| 05/12/19 | 83048342 | 43032 | DBN | JNB | CREST CHEMICALS | DOOR | 102 | 29 | 102 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |




TAX INVOICE

Emit Reversing Time

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

| Customer Details | |
|------------------|---|
| Accnum : | BTG001 |
| Custname : | TRI MOVE CC |
| Vat No : | 4780280667 |
| Address : | 53 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 | INV224125 |
| Invoice Date : | 11/Dec/2019 |
| SubTotal : | R 408 023.49 |
| Vat : | R 61 203.56 |
| Total: | R 469 227.05 |
|  | |

| 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 | | | | |
|-----------------------|----------|--------|------|------|-----------------|------|----------------|--------|------|-----|---------|------------------|-------------------|-------------------|------------|-------------|-------------------|------------------|-----------------|------------------|-------------------|----------------------|-------------------|
| 05/12/19 | 83048343 | 21792 | DBN | JNB | BRENNTAG KEMP | DOOR | 108 | 107 | 108 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 05/12/19 | 83048344 | 21791 | DBN | JNB | BRENNTAG KEMP | DOOR | 102 | 22 | 102 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 05/12/19 | 83048350 | 21767 | DBN | JNB | BRENNTAG KEMP | DOOR | 114 | 39 | 114 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 05/12/19 | 83048351 | 21764 | DBN | JNB | CREST CHEMICALS | DOOR | 630 | 1543 | 3199 | 2 | 0.00 | 3 998.75 | 793.35 | 10.00 | 0.00 | 0.00 | 4 802.10 | 720.32 | 5 522.42 | | | | |
| 05/12/19 | 83048352 | 21768 | DBN | JNB | CREST CHEMICALS | DOOR | 246 | 228 | 246 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 05/12/19 | 83048353 | 21761 | DBN | JNB | CREST CHEMICALS | DOOR | 150 | 55 | 150 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 05/12/19 | 83048354 | 21766 | DBN | JNB | CREST CHEMICALS | DOOR | 5 | 15 | 15 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 05/12/19 | 83048356 | 21790 | DBN | JNB | CREST CHEMICALS | DOOR | 150 | 39 | 150 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 05/12/19 | 83048487 | 21781 | DBN | CPT | PERMOSEAL CPT | DOOR | 471 | 2040 | 2040 | 2 | 0.00 | 3 733.20 | 740.67 | 10.00 | 0.00 | 0.00 | 4 483.87 | 672.58 | 5 156.45 | | | | |
| 05/12/19 | 83048507 | 21773 | DBN | CPT | BRENNTAG CPT | 6M | 1146 | 5100 | 5100 | 4 | 0.00 | 8 950.00 | 39.38 | 10.00 | 0.00 | 0.00 | 8 999.38 | 1 349.91 | 10 349.29 | | | | |
| 04/12/19 | 83048509 | 21757 | DBN | PLZ | BRENNTAG PE | DOOR | 14 | 50 | 50 | 2 | 0.00 | 91.50 | 18.15 | 10.00 | 0.00 | 0.00 | 119.65 | 17.95 | 137.60 | | | | |
| 05/12/19 | 83049465 | 21738 | DBN | JNB | CREST CHEMICALS | 6M | 1344 | 4028 | 4028 | 4 | 0.00 | 4 750.00 | 20.90 | 10.00 | 0.00 | 0.00 | 4 780.90 | 717.14 | 5 498.04 | | | | |
| 09/12/19 | 83053006 | 21972 | DBN | JNB | CREST CHEMICALS | DOOR | 180 | 193 | 193 | 1 | 0.00 | 241.25 | 47.86 | 10.00 | 0.00 | 0.00 | 299.11 | 44.87 | 343.98 | | | | |
| 09/12/19 | 83053245 | 21970 | DBN | CPT | BRENNTAG CPT | DOOR | 1170 | 1814 | 2024 | 4 | 0.00 | 3 703.92 | 734.86 | 10.00 | 0.00 | 0.00 | 4 448.78 | 667.32 | 5 116.10 | | | | |
| 09/12/19 | 83053246 | 21971 | DBN | CPT | BRENNTAG CPT | DOOR | 210 | 74 | 210 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| WAYBILLS : 205 | | | | | | | TOTALS: | | | | | 89 977.16 | 482 409.00 | 487 767.00 | 435 | 0.00 | 339 977.46 | 40 546.39 | 1 820.00 | 0.00 | 30 648.84 | Sub-Total (R) | 412 992.69 |
| | | | | | | | | | | | | | | | | | | | | VAT (R) | 61 948.94 | | |
| | | | | | | | | | | | | | | | | | | | | Total (R) | 474 941.63 | | |