



TAX INVOICE

Emit Reversing Time

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

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENTAAL ROAD 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	INV267277
Invoice Date :	31/Jan/2022
SubTotal :	R 120 016.16
Vat :	R 18 002.37
Total:	R 138 018.53
	

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	
25/01/22	001292	001292	JNB	PTA	NESTLE	DOOR	0	1	1	26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25/01/22	001293	001293	JNB	PTA	NESTLE	DOOR	1	1	1	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28/01/22	2019149	0	JNB	CPT	BRENTAG CPT	6M	4433	8856	8856	12	0.00	8 528.00	1 646.76	10.40	0.00	0.00	10 185.16	1 527.77	11 712.93	
27/01/22	2095904	85159139	DBN	DBN	BRENTAG ISIPINGO	DOOR	53	81.2	82	4	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.82	79.14	
28/01/22	2103078	83767082/558	PLZ	JNB	BRENTAG MIDRAND	DOOR	396	1031	1031	1	0.00	1 680.53	584.66	10.40	0.00	0.00	2 275.59	341.34	2 616.93	
28/01/22	2103079	83767557	PLZ	DBN	MONTEAGLE	DOOR	263	203	263	1	0.00	739.03	257.11	10.40	0.00	0.00	1 006.54	150.98	1 157.52	
26/01/22	2114007	COLLECTION	CPT	JNB	GREEN AIR OUTDOOR	DOOR	527	169	527	2	0.00	916.98	319.02	10.40	0.00	0.00	1 246.40	186.96	1 433.36	
31/01/22	2159713	-	DBN	JNB	BRENTAG	DOOR	549	2050	2050	2	0.00	2 665.00	927.15	10.40	0.00	0.00	3 602.55	540.38	4 142.93	
24/01/22	2169905	76679564	DBN	DBN	MONSTER ERNEGY	12M	7680	16000	16000	16	0.00	5 720.00	1 104.53	10.40	0.00	0.00	6 834.93	1 025.24	7 860.17	
28/01/22	2169907	77264076	DBN	CPT	BENNTAG SA	6M	0	10000	10000	1	0.00	9 308.00	1 797.37	10.40	0.00	0.00	11 115.77	1 667.37	12 783.14	
24/01/22	2169908	83763570	DBN	DBN	PMB WAREHOUSE	DOOR	90	50	90	1	0.00	43.34	103.70	10.40	0.00	254.72	412.16	61.82	473.98	
24/01/22	2169909	83763569	DBN	DBN	NORMANDIEN FARMS	DOOR	195	200	200	1	0.00	80.00	179.59	10.40	0.00	436.22	706.21	105.93	812.14	
25/01/22	2169910	83762050	DBN	JNB	ITE PRODUCTS (PTY) LTD	DOOR	126	250	250	1	0.00	325.00	113.07	10.40	0.00	0.00	448.47	67.27	515.74	
27/01/22	2169912	83765699	DBN	DBN	ZETA LABORATORIES	DOOR	1998	5170	5170	6	0.00	2 088.00	719.46	10.40	0.00	0.00	2 797.86	419.68	3 217.54	
28/01/22	2169914	83768046	DBN	JNB	AEROCELL (PTY) LTD	DOOR	330	1000	1000	1	0.00	1 300.00	452.27	10.40	0.00	0.00	1 762.67	264.40	2 027.07	
31/01/22	2169916	83769843	DBN	DBN	FUTURE LIFE HEALTH	DOOR	900	2000	2000	2	0.00	800.00	278.32	10.40	0.00	0.00	1 088.72	163.31	1 252.03	
27/01/22	2169933	83767134	DBN	DBN	NATAL ASSOCIATED	DOOR	96	25	96	1	0.00	43.34	107.14	10.40	0.00	264.62	425.50	63.82	489.32	
24/01/22	2185481	83763774	CPT	DBN	CHATEAU GATEAUX	DOOR	28	52	52	2	0.00	109.72	38.17	10.40	0.00	0.00	158.29	23.74	182.03	
26/01/22	2185482	83765024	CPT	GRJ	LANCEWOOD	DOOR	41	78	78	3	0.00	148.20	51.56	10.40	0.00	0.00	210.16	31.52	241.68	
28/01/22	2185483	83766173/7355/6	CPT	JNB	BRENTAG SOUTH AFRICA (PT)DOOR	DOOR	163	125	164	1	0.00	285.36	99.28	10.40	0.00	0.00	395.04	59.26	454.30	
28/01/22	2185484	83766828/837671	CPT	JNB	BRENTAG SA MIDRAND	DOOR	1260	2910	2910	4	0.00	5 083.40	1 761.56	10.40	0.00	0.00	6 835.36	1 025.30	7 860.66	
28/01/22	2185485	83768340	CPT	PLZ	BRENTAG SA PORT	DOOR	687	1375	1375	1	0.00	2 763.75	961.51	10.40	0.00	0.00	3 735.66	560.35	4 296.01	



TAX INVOICE

Emit Reversing Time

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

Customer Details		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV267277
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	31/Jan/2022
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 120 016.16
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 18 002.37
		Branch Code:	16342	Total:	R 138 018.53
		* 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
28/01/22	2185486	WENDY NEL	CPT	DBN	BRENNTAG SA DBN	DOOR	36	25	36	1	0.00	75.96	26.43	10.40	0.00	0.00	112.79	16.92	129.71
13/01/22	8375938	83754390	JNB	JNB	DAVITA TRADING	LINK	30000	30000	30000	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/01/22	83753774	-	JNB	JNB	MISTER SWEET	5T-CLOSE	0	8335	8335	1	0.00	3 500.00	0.00	0.00	0.00	0.00	3 500.00	525.00	4 025.00
31/01/22	EWB0004750	83769856	JNB	CPT	ALLTECH CC	DOOR	96	200	200	1	0.00	348.00	121.07	10.40	0.00	0.00	479.47	71.92	551.39
28/01/22	EWB0004751	83768431	JNB	DBN	SIZWE SINYA DISTRIBUTORS	DOOR	5	6	6	1	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
31/01/22	EWB0004752	83769436	JNB	DBN	NUTRAPHARM	DOOR	12	3	12	1	0.00	43.34	58.92	10.40	0.00	126.02	238.68	35.80	274.48
31/01/22	EWB0004753	83769428	JNB	DBN	NATURAL & ORGANIC	DOOR	108	205	205	2	0.00	266.50	247.35	10.40	0.00	444.47	968.72	145.31	1 114.03
27/01/22	EWB0004759	83767256	JNB	CPT	KERRY INGREDIENTS CAPE	DOOR	83	100	100	4	0.00	174.00	60.53	10.40	0.00	0.00	244.93	36.74	281.67
27/01/22	EWB0004760	83766046	JNB	DBN	MONT EAGE DURBAN	DOOR	180	200	200	1	0.00	260.00	90.45	10.40	0.00	0.00	360.85	54.13	414.98
27/01/22	EWB0004761	83765979	JNB	JNB	SASOL CHEMICALS	DOOR	306	1050	1050	1	0.00	420.00	785.81	10.40	0.00	1 838.72	3 054.93	458.24	3 513.17
27/01/22	EWB0004762	83766806	JNB	DBN	R & W LAB CC	DOOR	4	2	4	1	0.00	43.34	57.77	10.40	0.00	122.72	234.23	35.13	269.36
27/01/22	EWB0004763	83766802	JNB	DBN	NUTRIGREEN DBN	DOOR	6	7	7	1	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
27/01/22	EWB0004765	83767038	JNB	JNB	AMANAH OIL CC	DOOR	83	100	100	4	0.00	43.34	158.91	10.40	0.00	413.42	626.07	93.91	719.98
28/01/22	EWB0004766	83767797	JNB	DBN	NUTRIGREEN DBN	DOOR	1	1	1	2	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
28/01/22	EWB0004767	83767802	JNB	JNB	SYNGENTA SOUTH AFRICA	DOOR	1980	6000	6000	6	0.00	9 500.00	0.00	0.00	0.00	0.00	9 500.00	1 425.00	10 925.00
28/01/22	EWB0004769	83763320	JNB	PLZ	BRENNTAG PLZ	DOOR	718	1525	1525	3	0.00	2 897.50	1 008.04	10.40	0.00	0.00	3 915.94	587.39	4 503.33
28/01/22	EWB0004770	83768229	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	5	6	6	1	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
28/01/22	EWB0004771	83766048	JNB	PLZ	BRENNTAG PE	DOOR	24	45.36	46	1	0.00	87.40	30.41	10.40	0.00	0.00	128.21	19.23	147.44
28/01/22	EWB0004772	83768343	JNB	CPT	CAPE CONFECTIONS CC	DOOR	22	25	25	1	0.00	43.50	15.13	10.40	0.00	0.00	69.03	10.35	79.38
25/01/22	EWB0004773	83763633	JNB	NELSPRDIANA	CAPE CONFECTIONS CC	DOOR	166	300	300	1	0.00	540.00	187.87	10.40	0.00	0.00	738.27	110.74	849.01
25/01/22	EWB0004774	83764456	JNB	DBN	MONT EAGE DURBAN	DOOR	528	840	840	1	0.00	1 092.00	379.91	10.40	0.00	0.00	1 482.31	222.35	1 704.66



TAX INVOICE

Emit Reversing Time

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

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENTAAL ROAD 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	INV267277
Invoice Date :	31/Jan/2022
SubTotal :	R 120 016.16
Vat :	R 18 002.37
Total:	R 138 018.53
	

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
26/01/22	EWB0004775	-83763634	JNB	DBN	UNITED SCIENTIFIC	DOOR	3	3	4	1	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
26/01/22	EWB0004776	83765032	JNB	DBN	MONT EAGE DURBAN	DOOR	97	225	225	1	0.00	292.50	101.76	10.40	0.00	0.00	404.66	60.70	465.36
26/01/22	EWB0004777	83765644	JNB	ELS	ASPEN SA OPERATIONS EL	DOOR	59	100	100	4	0.00	242.00	84.19	10.40	0.00	0.00	336.59	50.49	387.08
24/01/22	EWB0004778	83761625	JNB	PTA	THE SOUTH AFRICAN BREWE	12T-CLOS	0	20000	20000	1	0.00	7 500.00	0.00	0.00	0.00	0.00	7 500.00	1 125.00	8 625.00
25/01/22	EWB0004779	83764969	JNB	DBN	CIPLA MEDPRO	DOOR	227	350	350	1	0.00	455.00	158.29	10.40	0.00	0.00	623.69	93.55	717.24
25/01/22	EWB0004780	83764523	JNB	ELS	KOWIE MEDICINES CC	DOOR	30	100	100	2	0.00	242.00	84.19	10.40	0.00	0.00	336.59	50.49	387.08
24/01/22	EWB0004782	83763318	JNB	DBN	MONT EAGE DURBAN	DOOR	30	60	60	3	0.00	78.00	27.14	10.40	0.00	0.00	115.54	17.33	132.87
24/01/22	EWB0004783	83763309	JNB	CPT	GO2PHARMA	DOOR	47	100	100	1	0.00	174.00	60.53	10.40	0.00	0.00	244.93	36.74	281.67
24/01/22	EWB0004784	83762404	JNB	DBN	MONSTER ERNEGY	DOOR	549	2050	2050	2	0.00	2 685.00	927.15	10.40	0.00	0.00	3 602.55	540.38	4 142.93
24/01/22	EWB0004785	83763141	JNB	PLZ	OUTCORP TRADING	DOOR	6	5	6	1	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
24/01/22	EWB0004787	83763155	JNB	PLZ	FOX & SWAN SWEETS	DOOR	107	125	125	5	0.00	237.50	82.63	10.40	0.00	0.00	330.53	49.58	380.11
24/01/22	EWB0004788	83763314	JNB	DBN	BRENNTAG DBN	DOOR	330	800	800	1	0.00	1 040.00	361.82	10.40	0.00	0.00	1 412.22	211.83	1 624.05
24/01/22	EWB0004789	83763154	JNB	DBN	NUTRIGREEN DBN	DOOR	15	25	25	1	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
24/01/22	EWB0004790	83763136	JNB	PLZ	SVP MULTI PRODUCT	DOOR	43	50	50	2	0.00	95.00	33.05	10.40	0.00	0.00	138.45	20.77	159.22
24/01/22	EWB0004791	83763137	JNB	DBN	PHYTO FORCE	DOOR	6	4	6	1	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
24/01/22	EWB0004792	BRENNTAG	JNB	JNB	FIRMENICH	DOOR	10570	10570	10570	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24/01/22	EWB0004793	BRENNTAG	JNB	JNB	FIRMENICH	8T-CLOSE	0	5285	5285	5	0.00	3 328.00	0.00	10.40	0.00	0.00	3 338.40	500.76	3 839.16
24/01/22	EWB0004794	BRENNTAG	JNB	JNB	FIRMENICH	DOOR	0	2114	2114	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/01/22	EWB0004818	83759751	JNB	JNB	RCL FOODS RANDFONTEIN	6M	0	24000	24000	2	0.00	4 316.00	833.42	10.40	0.00	0.00	5 159.82	773.97	5 933.79
18/01/22	EWB0004836	83757224	JNB	JNB	COFOBRIK	12T-CLOS	0	15000	15000	1	0.00	7 500.00	0.00	0.00	0.00	0.00	7 500.00	1 125.00	8 625.00
17/01/22	EWB0004868	-83755630	JNB	JNB	CLOVER SA JHB	LINK	0	32687	32687	1	0.00	6 240.00	1 204.94	10.40	0.00	0.00	7 455.34	1 118.30	8 573.64

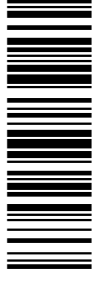


TAX INVOICE

Emit Reversing Time

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

Customer Details		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV267277
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	31/Jan/2022
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 120 016.16
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 18 002.37
		Branch Code:	16342	Total:	R 138 018.53
		* 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
WAYBILLS :	64					TOTALS:	66 298.28	14 255.56	214 852.00	183	0.00	96 717.59	18 825.66	572.00	0.00	3 900.91			120 016.16
																			18 002.37
																			138 018.53