



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 | INV304639 |
| Invoice Date : | 31/May/2024 |
| SubTotal : | R 183 445.84 |
| Vat : | R 27 516.81 |
| Total: | R 210 962.65 |
|  | |

| Date | Waybill | Ref No | Orig | Dest | Receiver | Serv | Vol KG | Act KG | Chrg | Pcs | Inv Val | Freight | Fuel | F/Guard | Docs | Other | Sub-Tot | VAT | Total |
|----------|---------|-----------|------|------|-------------------------|------|--------|--------|-------|-----|---------|----------|----------|---------|------|----------|-----------|----------|-----------|
| 31/05/24 | 2121001 | -87534564 | JNB | DBN | MARICO SA | DOOR | 255 | 186 | 255 | 1 | 0.00 | 331.50 | 182.16 | 10.40 | 0.00 | 0.00 | 524.06 | 78.61 | 602.67 |
| 31/05/24 | 2121002 | JOSEPH - | JNB | DBN | LEE-CHEM LABORATORIES | DOOR | 8 | 14.18 | 15 | 1 | 0.00 | 43.34 | 23.82 | 10.40 | 0.00 | 0.00 | 77.56 | 11.63 | 89.19 |
| 31/05/24 | 2121053 | - | JNB | CPT | BRENNTAG CPT | 6M | 2187 | 7648 | 7648 | 7 | 0.00 | 8 528.00 | 3 366.00 | 10.40 | 0.00 | 0.00 | 11 904.40 | 1 785.66 | 13 690.06 |
| 31/05/24 | 2121054 | - | JNB | ELS | MENTHOLATUM SA (PTY)LTD | DOOR | 20 | 34 | 34 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 31/05/24 | 2121055 | - | JNB | DBN | BRENNTAG ISIPINGO | DOOR | 6 | 25 | 25 | 1 | 0.00 | 43.34 | 23.82 | 10.40 | 0.00 | 0.00 | 77.56 | 11.63 | 89.19 |
| 31/05/24 | 2121056 | - | JNB | DBN | MARICO SA DURBAN | DOOR | 22 | 7 | 22 | 1 | 0.00 | 43.34 | 23.82 | 10.40 | 0.00 | 0.00 | 77.56 | 11.63 | 89.19 |
| 24/05/24 | 2202401 | JOSEPH - | JNB | DBN | BRENNTAG PROSPECTON | DOOR | 54 | 106 | 106 | 1 | 0.00 | 137.80 | 75.72 | 10.40 | 0.00 | 0.00 | 223.92 | 33.59 | 257.51 |
| 31/05/24 | 2292545 | 87534245 | CPT | GRJ | LANCEWOOD GRJ | DOOR | 15 | 25 | 25 | 1 | 0.00 | 47.50 | 26.10 | 10.40 | 0.00 | 0.00 | 84.00 | 12.60 | 96.60 |
| 31/05/24 | 2292546 | 87533582 | CPT | GRJ | NESTLE MOSSEL BAY | DOOR | 675 | 2350 | 2350 | 2 | 0.00 | 4 465.00 | 4 642.57 | 10.40 | 0.00 | 3 983.72 | 13 101.69 | 1 965.25 | 15 066.94 |
| 28/05/24 | 2292547 | . | CPT | JNB | VIP COSMETICS LAB | DOOR | 14 | 5 | 15 | 1 | 0.00 | 43.34 | 23.82 | 10.40 | 0.00 | 0.00 | 77.56 | 11.63 | 89.19 |
| 28/05/24 | 2292548 | . | CPT | DBN | CONNECT SUPPLY CHAIN | 6M | 1872 | 6000 | 6000 | 6 | 0.00 | 9 308.00 | 3 673.87 | 10.40 | 0.00 | 0.00 | 12 992.27 | 1 948.84 | 14 941.11 |
| 27/05/24 | 2292549 | 3513885 | CPT | JNB | KANSAI PLASCON | 6M | 1500 | 4500 | 4500 | 5 | 0.00 | 8 528.00 | 3 366.00 | 10.40 | 0.00 | 0.00 | 11 904.40 | 1 785.66 | 13 690.06 |
| 24/05/24 | 2292550 | 87527327 | CPT | DBN | BRENNTAG SA DBN | DOOR | 708 | 2075 | 2075 | 2 | 0.00 | 4 378.25 | 2 405.85 | 10.40 | 0.00 | 0.00 | 6 794.50 | 1 019.18 | 7 813.68 |
| 24/05/24 | 2292551 | 87527917 | CPT | DBN | CONNECT SUPPLY CHAIN | DOOR | 180 | 200 | 200 | 1 | 0.00 | 422.00 | 231.89 | 10.40 | 0.00 | 0.00 | 664.29 | 99.64 | 763.93 |
| 24/05/24 | 2292552 | 87527918 | CPT | PLZ | BRENNTAG SA PORT | DOOR | 45 | 40 | 46 | 2 | 0.00 | 92.46 | 50.81 | 10.40 | 0.00 | 0.00 | 153.67 | 23.05 | 176.72 |
| 24/05/24 | 2292553 | 87527355 | CPT | PTA | PHARMACHEM | DOOR | 300 | 975 | 975 | 1 | 0.00 | 1 959.75 | 1 076.88 | 10.40 | 0.00 | 0.00 | 3 047.03 | 457.05 | 3 504.08 |
| 24/05/24 | 2312406 | JOSEPH | JNB | CPT | BRENNTAG CPT | DOOR | 155 | 218 | 218 | 2 | 0.00 | 379.32 | 208.44 | 10.40 | 0.00 | 0.00 | 598.16 | 89.72 | 687.88 |
| 24/05/24 | 2326349 | 77321167 | DBN | JNB | BRENNTAG POMONA | 6M | 2346 | 7125 | 7125 | 9 | 0.00 | 4 940.00 | 1 949.82 | 10.40 | 0.00 | 0.00 | 6 900.22 | 1 035.03 | 7 935.25 |
| 25/05/24 | 2326350 | 87527585 | DBN | DBN | IMPROCHEM DUR | DOOR | 162 | 500 | 500 | 1 | 0.00 | 200.00 | 621.61 | 10.40 | 0.00 | 0.00 | 1 763.23 | 264.48 | 2 027.71 |
| 25/05/24 | 2326351 | 87528740 | DBN | JNB | BRENNTAG - MIDRAND | 9M | 4950 | 12500 | 12500 | 10 | 0.00 | 7 077.20 | 2 793.37 | 10.40 | 0.00 | 0.00 | 9 880.97 | 1 482.15 | 11 363.12 |
| 27/05/24 | 2326352 | 87528695 | DBN | DBN | MYMED CC | DOOR | 132 | 113 | 132 | 1 | 0.00 | 52.80 | 29.01 | 10.40 | 0.00 | 0.00 | 92.21 | 13.83 | 106.04 |
| 27/05/24 | 2326353 | 87529727 | DBN | DBN | UNILIVER DBN | DOOR | 114 | 60 | 114 | 1 | 0.00 | 45.60 | 25.06 | 10.40 | 0.00 | 0.00 | 81.06 | 12.16 | 93.22 |



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 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 | |
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| 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 | INV304639 |
| Invoice Date : | 31/May/2024 |
| SubTotal : | R 183 445.84 |
| Vat : | R 27 516.81 |
| Total: | R 210 962.65 |
|  | |

| 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 |
|----------|------------|------------------|---------|------|--------------------------|------|--------|---------|-------|-----|---------|----------|----------|---------|------|-------|-----------|----------|-----------|
| 27/05/24 | 2326354 | 87529820 | DBN | DBN | IMPROCHEM DUR | DOOR | 120 | 250 | 250 | 1 | 0.00 | 100.00 | 339.99 | 10.40 | | 0.00 | 969.11 | 145.37 | 1 114.48 |
| 28/05/24 | 2326355 | 87529818 | DBN | DBN | MONSTER ERNEGY | DOOR | 4176 | 8000 | 8000 | 8 | 0.00 | 3 200.00 | 1 758.40 | 10.40 | | 0.00 | 4 968.80 | 745.32 | 5 714.12 |
| 28/05/24 | 2326356 | 77321434 | DBN | JNB | BRENNTAG - MIDRAND | DOOR | 465 | 775 | 775 | 3 | 0.00 | 1 007.50 | 553.62 | 10.40 | | 0.00 | 1 571.52 | 235.73 | 1 807.25 |
| 31/05/24 | 2326357 | 87531418 | DBN | JNB | BRENNTAG - MIDRAND | DOOR | 510 | 1400 | 1400 | 2 | 0.00 | 1 820.00 | 1 000.09 | 10.40 | | 0.00 | 2 830.49 | 424.57 | 3 255.06 |
| 31/05/24 | 2326358 | 77321689 | DBN | PLZ | BRENNTAG PE | DOOR | 480 | 1000 | 1000 | 2 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 31/05/24 | 2326359 | 77321688 | DBN | CPT | BRENNTAG CPT | DOOR | 948 | 1840 | 1840 | 5 | 0.00 | 3 496.00 | 1 921.05 | 10.40 | | 0.00 | 5 427.45 | 814.12 | 6 241.57 |
| 31/05/24 | 2326360 | 87534623 | DBN | PLZ | BRENNTAG PE | DOOR | 1386 | 3000 | 4000 | 3 | 0.00 | 7 600.00 | 4 176.20 | 10.40 | | 0.00 | 11 786.60 | 1 767.99 | 13 554.59 |
| 24/05/24 | 2326443 | 87527887 | DBN | JNB | PREMIER FMCG | DOOR | 555 | 1000 | 1000 | 1 | 0.00 | 1 300.00 | 1 679.39 | 10.40 | | 0.00 | 1 756.22 | 4 746.01 | 5 457.91 |
| 24/05/24 | 2326451 | 87526296 | DBN | ELS | ASPEN SA E/L | DOOR | 330 | 480 | 480 | 1 | 0.00 | 912.00 | 501.14 | 10.40 | | 0.00 | 1 423.54 | 213.53 | 1 637.07 |
| 31/05/24 | 2344312 | 87533695/96 | JNB | PLZ | BRENNTAG PE | DOOR | 168 | 151.7 | 168 | 1 | 0.00 | 319.20 | 175.40 | 10.40 | | 0.00 | 505.00 | 75.75 | 580.75 |
| 31/05/24 | 2344313 | 87536694/97/98/9 | JNB | DBN | BRENNTAG DBN | DOOR | 1139 | 2172.04 | 2173 | 3 | 0.00 | 2 824.90 | 1 552.28 | 10.40 | | 0.00 | 4 387.58 | 658.14 | 5 045.72 |
| 24/05/24 | 2344314 | - | JNB | CPT | BRENNTAG CPT | DOOR | 1631 | 2848 | 2848 | 5 | 0.00 | 4 955.52 | 2 723.06 | 10.40 | | 0.00 | 7 688.98 | 1 153.35 | 8 842.33 |
| 28/05/24 | 2346825 | MARION | BALLITO | DBN | HERBA FAMARCY NATURAL | DOOR | 3 | 3 | 3 | 1 | 0.00 | 156.00 | 85.72 | 10.40 | | 0.00 | 252.12 | 37.82 | 289.94 |
| 28/05/24 | 2354947 | ANDRIES | CPT | PTA | CLICKS CENTURION | DOOR | 26 | 26 | 26 | 2 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 27/05/24 | 2369739 | 87529861 | JNB | CPT | MOSAIC MANF | DOOR | 283 | 195 | 284 | 1 | 0.00 | 494.16 | 271.54 | 10.40 | | 0.00 | 776.10 | 116.42 | 892.52 |
| 24/05/24 | 87527098 | - 76800193 | JNB | PTA | SAB ROSSLYN | 12M | 0 | 20000 | 20000 | 1 | 0.00 | 5 720.00 | 2 257.69 | 10.40 | | 0.00 | 7 988.09 | 1 198.21 | 9 186.30 |
| 31/05/24 | EWB0011399 | 87534293 | JNB | DBN | PROFESSIONAL FITNESS | DOOR | 6 | 5.18 | 6 | 1 | 0.00 | 43.34 | 23.82 | 10.40 | | 0.00 | 77.56 | 11.63 | 89.19 |
| 31/05/24 | EWB0011400 | 87534275 | JNB | DBN | NUTRAPHARM | DOOR | 300 | 249.7 | 300 | 1 | 0.00 | 390.00 | 214.30 | 10.40 | | 0.00 | 614.70 | 92.20 | 706.90 |
| 31/05/24 | EWB0011401 | 87534708/06/281 | JNB | DBN | NATURAL & ORGANIC | DOOR | 186 | 203.67 | 204 | 2 | 0.00 | 285.20 | 389.06 | 10.40 | | 0.00 | 1 107.48 | 166.12 | 1 273.60 |
| 31/05/24 | EWB0011402 | 87534297 | JNB | DBN | MIDLANDS HOMEOPATHIC | DOOR | 6 | 2.54 | 6 | 1 | 0.00 | 43.34 | 23.82 | 10.40 | | 0.00 | 77.56 | 11.63 | 89.19 |
| 31/05/24 | EWB0011403 | 87533485 | JNB | ELS | MENTHOLATUM SA (PTY) LTD | DOOR | 22 | 50.6 | 85 | 1 | 0.00 | 205.70 | 113.03 | 10.40 | | 0.00 | 329.13 | 49.37 | 378.50 |



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 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 | INV304639 |
| Invoice Date : | 31/May/2024 |
| SubTotal : | R 183 445.84 |
| Vat : | R 27 516.81 |
| Total: | R 210 962.65 |
|  | |

| Date | Waybill | Ref No | Orig | Dest | Receiver | Serv | Vol KG | Act KG | Chrg | Pcs | Inv Val | Freight | Fuel | F/Guard | Docs | Other | Sub-Tot | VAT | Total | |
|----------------------|------------|------------|------|------|---------------------------|------|----------------|--------------------|-----------------|---------------|------------|-----------------|-------------------|------------------|---------------|-------------|------------------|----------------------|-------------------|--|
| 31/05/24 | EWB0011404 | 87534263 | JNB | DBN | MARICO SA DURBAN | DOOR | 22 | 10.36 | 23 | 1 | 0.00 | 43.34 | 23.82 | 10.40 | 0.00 | 0.00 | 77.56 | 11.63 | 89.19 | |
| 31/05/24 | EWB0011405 | 87533403 | JNB | CPT | JOHNSON & JOHNSON | DOOR | 420 | 560 | 560 | 1 | 0.00 | 974.40 | 535.43 | 10.40 | 0.00 | 0.00 | 1 520.23 | 228.03 | 1 748.26 | |
| 28/05/24 | EWB0011406 | -87531267 | JNB | JNB | LNS LABORATORY SUPPLIERS | DOOR | 15 | 52 | 52 | 1 | 0.00 | 43.34 | 23.82 | 10.40 | 0.00 | 0.00 | 77.56 | 11.63 | 89.19 | |
| 28/05/24 | EWB0011407 | -87531304 | JNB | PLZ | BRENNITAG P.E | DOOR | 285 | 781 | 781 | 1 | 0.00 | 1 483.90 | 815.40 | 10.40 | 0.00 | 0.00 | 2 309.70 | 346.46 | 2 656.16 | |
| 28/05/24 | EWB0011409 | - | JNB | DBN | NESTLE (S-A) (PTY) LIMITE | 12M | 2912 | 12096 | 12096 | 12 | 0.00 | 15 800.00 | 0.00 | 10.40 | 0.00 | 0.00 | 15 810.40 | 2 371.56 | 18 181.96 | |
| 27/05/24 | EWB0011410 | 87529837 | JNB | DBN | R & W LAB CC | DOOR | 22 | 25.6 | 26 | 1 | 0.00 | 43.34 | 105.76 | 10.40 | 0.00 | 149.12 | 308.62 | 46.29 | 354.91 | |
| 27/05/24 | EWB0011411 | 87529527 | JNB | DBN | OPTIMUM WELLNESS | DOOR | 12 | 26.18 | 27 | 1 | 3 481.15 | 43.34 | 23.82 | 10.40 | 0.00 | 0.00 | 77.56 | 11.63 | 89.19 | |
| 27/05/24 | EWB0011412 | 87529519 | JNB | DBN | OPTIMUM WELLNESS | DOOR | 15 | 27.34 | 28 | 1 | 0.00 | 43.34 | 23.82 | 10.40 | 0.00 | 0.00 | 77.56 | 11.63 | 89.19 | |
| 24/05/24 | EWB0011413 | -87528332 | JNB | CPT | JOHNSON & JOHNSON | DOOR | 233 | 104 | 234 | 1 | 0.00 | 407.16 | 223.73 | 10.40 | 0.00 | 0.00 | 641.29 | 96.19 | 737.48 | |
| 24/05/24 | EWB0011414 | - | JNB | DBN | EFFICIENT MICROBES | DOOR | 10 | 10.36 | 11 | 1 | 0.00 | 43.34 | 23.82 | 10.40 | 0.00 | 0.00 | 77.56 | 11.63 | 89.19 | |
| 24/05/24 | EWB0011415 | - | JNB | PLZ | SERFIE IMPORTS & EXPORTS | DOOR | 14 | 21.4 | 22 | 1 | 0.00 | 43.34 | 23.82 | 10.40 | 0.00 | 0.00 | 77.56 | 11.63 | 89.19 | |
| 24/05/24 | EWB0011416 | - | JNB | PLZ | BRENNITAG P.E | DOOR | 11 | 73.01 | 74 | 2 | 0.00 | 140.60 | 77.26 | 10.40 | 0.00 | 0.00 | 228.26 | 34.24 | 262.50 | |
| 24/05/24 | EWB0011417 | - | JNB | PLZ | LYNNE WILHELM | DOOR | 845 | 755.6 | 846 | 3 | 0.00 | 1 607.40 | 2 008.18 | 10.40 | 0.00 | 2 047.16 | 5 673.14 | 850.97 | 6 524.11 | |
| 22/05/24 | EWB0011428 | - 87526137 | JNB | BFN | MJ BAKERIES | DOOR | 24 | 75 | 75 | 3 | 0.00 | 130.50 | 198.08 | 10.40 | 0.00 | 229.97 | 588.95 | 85.34 | 654.29 | |
| 31/05/24 | EWB0014996 | 87533505 | PLZ | JNB | BRENTAG KEMPTON PARK | 6M | 1 | 10000 | 10000 | 10 | 0.00 | 10 348.00 | 0.00 | 10.40 | 0.00 | 0.00 | 10 358.40 | 1 553.76 | 11 912.16 | |
| 31/05/24 | EWB0033709 | - | JNB | DBN | MONT EAGLE DBN | DOOR | 41 | 50.25 | 51 | 2 | 0.00 | 66.30 | 36.43 | 10.40 | 0.00 | 0.00 | 113.13 | 16.97 | 130.10 | |
| 24/05/24 | EWB0033712 | - | JNB | DBN | MONT EAGLE | 6M | 2324 | 6140 | 6140 | 6 | 0.00 | 4 940.00 | 1 949.82 | 10.40 | 0.00 | 0.00 | 6 900.22 | 1 035.03 | 7 935.25 | |
| WAYBILLS : 60 | | | | | | | TOTALS: | 35 666.9219 | 166.7120 | 774.00 | 152 | 3 481.15 | 122 121.04 | 50 673.05 | 592.80 | 0.00 | 10 058.95 | Sub-Total (R) | 183 445.84 | |
| | | | | | | | | | | | | | | | | | VAT (R) | 27 516.81 | | |
| | | | | | | | | | | | | | | | | | Total (R) | 210 962.65 | | |