



TAX INVOICE

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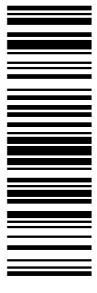
178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: customercare@emit.co.za

| Customer Details | |
|------------------|---|
| Accnum : | MOV001 |
| Custname : | 1880 MOVE CC |
| Vat No : | 4260153871 |
| Address : | NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG |

| 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 | INV240074 |
| Invoice Date : | 31/Oct/2020 |
| SubTotal : | R 7 540.61 |
| Vat : | R 1 131.12 |
| Total: | R 8 671.73 |



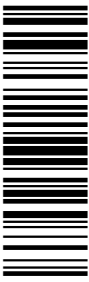
| Date | Waybill | Ref No | Orig | Dest | Receiver | Serv | Vol KG | Act KG | Chrg | Pcs | Inv Val | Freight | Fuel | F/Guard | Docs | Other | Sub-Tot | VAT | Total |
|----------|-----------|----------|------|------|--------------------------|------|--------|--------|------|-----|---------|----------|--------|---------|------|-------|----------|--------|----------|
| 26/10/20 | 1826485 | | PLZ | JNB | IMPORTED COPIER SOLUTION | DOOR | 1 | 1 | 1 | 1 | 0.00 | 60.40 | 9.44 | 0.00 | 0.00 | 0.00 | 69.84 | 10.48 | 80.32 |
| 27/10/20 | 1953605 | | CPT | PLZ | MORNE WAREHOUSE | DOOR | 143 | 222 | 222 | 17 | 0.00 | 426.24 | 66.62 | 0.00 | 0.00 | 0.00 | 492.86 | 73.93 | 566.79 |
| 27/10/20 | 1953607 | | CPT | JNB | STEFANS JHB. | DOOR | 37 | 45 | 45 | 5 | 0.00 | 99.90 | 15.61 | 0.00 | 0.00 | 0.00 | 115.51 | 17.33 | 132.84 |
| 27/10/20 | 1953608 | | CPT | JNB | EDWIN JHB NEW. | DOOR | 21 | 21 | 22 | 2 | 0.00 | 60.40 | 9.44 | 0.00 | 0.00 | 0.00 | 69.84 | 10.48 | 80.32 |
| 28/10/20 | 1953610 | | CPT | JNB | JHB DEPOT | DOOR | 19 | 19 | 19 | 4 | 0.00 | 60.40 | 9.44 | 0.00 | 0.00 | 0.00 | 69.84 | 10.48 | 80.32 |
| 30/10/20 | 1953613 | | CPT | JNB | STEFANS JHB. | DOOR | 41 | 63 | 63 | 9 | 0.00 | 139.86 | 21.86 | 0.00 | 0.00 | 0.00 | 161.72 | 24.26 | 185.98 |
| 30/10/20 | 1953614 | | CPT | JNB | EDWIN JHB NEW. | DOOR | 9 | 12 | 12 | 2 | 0.00 | 60.40 | 9.44 | 0.00 | 0.00 | 0.00 | 69.84 | 10.48 | 80.32 |
| 30/10/20 | 1953615 | | CPT | PLZ | MORNE WAREHOUSE | DOOR | 19 | 43 | 43 | 3 | 0.00 | 82.56 | 12.90 | 0.00 | 0.00 | 0.00 | 95.46 | 14.32 | 109.78 |
| 26/10/20 | 2052365 | 2084273 | JNB | CPT | COLORTONE | DOOR | 5 | 5 | 5 | 1 | 0.00 | 60.40 | 9.44 | 0.00 | 0.00 | 0.00 | 69.84 | 10.48 | 80.32 |
| 30/10/20 | 2065545 | | CPT | PLZ | RUAN P.E | DOOR | 2 | 7 | 7 | 1 | 0.00 | 60.40 | 9.44 | 0.00 | 0.00 | 0.00 | 69.84 | 10.48 | 80.32 |
| 26/10/20 | 2078320 | | JNB | CPT | IE GLOBAL | DOOR | 8 | 13 | 13 | 1 | 0.00 | 60.40 | 9.44 | 0.00 | 0.00 | 0.00 | 69.84 | 10.48 | 80.32 |
| 21/10/20 | 2084094 | INV82870 | CPT | JNB | BUILD IT GROBLERSDAL | DOOR | 10 | 26 | 26 | 1 | 0.00 | 60.40 | 22.03 | 0.00 | 0.00 | 0.00 | 162.99 | 24.45 | 187.44 |
| 30/10/20 | 2084236 | INV82987 | CPT | BFN | BUILD IT POSTMASBURG | DOOR | 10 | 26 | 26 | 1 | 0.00 | 59.02 | 36.84 | 0.00 | 0.00 | 0.00 | 272.53 | 40.88 | 313.41 |
| 30/10/20 | 2084237 | INV82984 | CPT | BFN | BUILD IT KATHU-BLOEM | DOOR | 55 | 69 | 69 | 1 | 0.00 | 156.63 | 67.69 | 0.00 | 0.00 | 0.00 | 500.75 | 75.11 | 575.86 |
| 30/10/20 | 2084238 | | CPT | PTA | BUILD IT ATTERIDGEVILLE | DOOR | 16 | 46 | 46 | 1 | 0.00 | 105.34 | 16.46 | 0.00 | 0.00 | 0.00 | 121.80 | 18.27 | 140.07 |
| 30/10/20 | 2084239 | | CPT | BFN | BUILD IT KURUMAN | DOOR | 14 | 32 | 32 | 1 | 0.00 | 72.64 | 41.14 | 0.00 | 0.00 | 0.00 | 304.37 | 45.66 | 350.03 |
| 30/10/20 | 2084240 | INV82980 | CPT | PTA | HAMMANSKRAAL BUILD IT | DOOR | 42 | 66 | 66 | 1 | 0.00 | 151.14 | 23.62 | 0.00 | 0.00 | 0.00 | 174.76 | 26.21 | 200.97 |
| 30/10/20 | 2084241 | INV82979 | CPT | PTA | BUILDKWIK BUID IT | DOOR | 49 | 85 | 85 | 1 | 0.00 | 194.65 | 30.42 | 0.00 | 0.00 | 0.00 | 225.07 | 33.76 | 258.83 |
| 30/10/20 | 2084242 | INV82981 | CPT | JNB | BUILD IT MIDDELBURG | DOOR | 7 | 16 | 16 | 1 | 0.00 | 60.40 | 20.38 | 0.00 | 0.00 | 0.00 | 150.74 | 22.61 | 173.35 |
| 29/10/20 | 2084271 | INV82977 | CPT | PTA | BUCO ACACIA | DOOR | 32 | 49 | 49 | 1 | 0.00 | 112.21 | 33.94 | 0.00 | 0.00 | 0.00 | 251.09 | 37.66 | 288.75 |
| 29/10/20 | 2084272 | | CPT | PLZ | BUCO PORT ELIZABERTH | DOOR | 35 | 48 | 48 | 1 | 0.00 | 92.16 | 14.40 | 0.00 | 0.00 | 0.00 | 106.56 | 15.98 | 122.54 |
| 20/10/20 | LEC304001 | 103884 - | CPT | BFN | KLOPPERS BLOEM | DOOR | 1574 | 1342 | 1575 | 4 | 0.00 | 3 386.25 | 529.27 | 0.00 | 0.00 | 0.00 | 3 915.52 | 587.33 | 4 502.85 |



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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: customercare@emit.co.za

| Customer Details | | Bank Details | | Invoice Details | | | | | | | | | | | | | | | | |
|---|-----------------------------|---|-------------|-----------------|----------|------|----------|----------|----------|-----|---------|----------|----------|---------|------|--------|---------|-----|----------|----------|
| Accnum : MOV001 | KINTRU TRUCK HIRE (PTY) LTD | Invoice No | INV240074 | | | | | | | | | | | | | | | | | |
| Custname : 1880 MOVE CC | STANDARD BANK | Invoice Date : | 31/Oct/2020 | | | | | | | | | | | | | | | | | |
| Vat No : 4260153871 | Acc No : 022792708 | SubTotal : | R 7 540.61 | | | | | | | | | | | | | | | | | |
| Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG | Branch : GREENSTONE | Vat : | R 1 131.12 | | | | | | | | | | | | | | | | | |
| | Branch Code: 16342 | Total: | R 8 671.73 | | | | | | | | | | | | | | | | | |
| | |  | | | | | | | | | | | | | | | | | | |
| | | * 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 : 22 | | TOTALS: | | | | | 2 147.66 | 2 256.00 | 2 490.00 | 60 | 0.00 | 5 622.20 | 1 019.26 | 0.00 | 0.00 | 899.15 | | | 7 540.61 | |
| | | | | | | | | | | | | | | | | | | | 1 131.12 | 8 671.73 |