



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: 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 | INV236323 |
| Invoice Date : | 14/Sep/2020 |
| SubTotal : | R 8 534.21 |
| Vat : | R 1 280.14 |
| Total: | R 9 814.35 |
| | |

| 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 |
|----------|---------|--------|------|------|-----------------|------|--------|--------|------|-----|---------|---------|--------|---------|------|-------|---------|--------|----------|
| 10/09/20 | 1942286 | | CPT | CPT | NATASHA MILLER | DOOR | 5 | 18 | 18 | 2 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 08/09/20 | 1954373 | | CPT | JNB | STEFANS JHB | DOOR | 32 | 23 | 33 | 6 | 0.00 | 73.26 | 14.09 | 0.00 | 0.00 | 0.00 | 87.35 | 13.10 | 100.45 |
| 09/09/20 | 1954375 | | CPT | JNB | SELVIN JHB | DOOR | 30 | 41 | 41 | 3 | 0.00 | 91.02 | 17.50 | 0.00 | 0.00 | 0.00 | 108.52 | 16.28 | 124.80 |
| 09/09/20 | 1954376 | | CPT | JNB | STEFANS JHB | DOOR | 49 | 57 | 57 | 8 | 0.00 | 126.54 | 24.33 | 0.00 | 0.00 | 0.00 | 150.87 | 22.63 | 173.50 |
| 09/09/20 | 1954377 | | CPT | PLZ | MORNE 32 | DOOR | 26 | 29 | 29 | 4 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 09/09/20 | 1954378 | | CPT | JNB | EDWIN JHB DEPOT | DOOR | 2 | 3 | 3 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 09/09/20 | 1954379 | | CPT | JNB | EDWIN-JHB DEPOT | DOOR | 41 | 48 | 48 | 8 | 0.00 | 106.56 | 20.49 | 0.00 | 0.00 | 0.00 | 127.05 | 19.06 | 146.11 |
| 04/09/20 | 1954398 | | CPT | JNB | EMIT JHB | DOOR | 4 | 5 | 5 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 04/09/20 | 1954399 | | CPT | JNB | EMIT JHB | DOOR | 31 | 33 | 33 | 8 | 0.00 | 73.26 | 14.09 | 0.00 | 0.00 | 0.00 | 87.35 | 13.10 | 100.45 |
| 04/09/20 | 1954400 | | CPT | JNB | EMIT JHB | DOOR | 58 | 14 | 59 | 12 | 0.00 | 130.98 | 25.19 | 0.00 | 0.00 | 0.00 | 156.17 | 23.43 | 179.60 |
| 07/09/20 | 1954402 | | CPT | JNB | STEFANS JHB | DOOR | 168 | 348.46 | 349 | 12 | 0.00 | 774.78 | 148.99 | 0.00 | 0.00 | 0.00 | 923.77 | 138.57 | 1 062.34 |
| 04/09/20 | 1954403 | | CPT | JNB | EMIT JHB | DOOR | 21 | 8 | 22 | 5 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 02/09/20 | 1954404 | | CPT | JNB | EMIT JHB | DOOR | 7 | 8 | 8 | 3 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 02/09/20 | 1954405 | | CPT | JNB | STEFANS JHB | DOOR | 22 | 20 | 23 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 01/09/20 | 1954406 | | CPT | JNB | SELVIN JHB | DOOR | 8 | 8 | 9 | 1 | 0.00 | 60.40 | 12.12 | 0.00 | 0.00 | 0.00 | 72.52 | 10.88 | 83.40 |
| 02/09/20 | 1954407 | | CPT | PLZ | MORNE 32 | DOOR | 26 | 40 | 40 | 6 | 0.00 | 76.80 | 14.77 | 0.00 | 0.00 | 0.00 | 91.57 | 13.74 | 105.31 |
| 08/09/20 | 1956693 | | JNB | DBN | PRIONTEX DURBAN | DOOR | 106 | 32.4 | 106 | 6 | 0.00 | 132.50 | 25.48 | 0.00 | 0.00 | 0.00 | 157.98 | 23.70 | 181.68 |
| 02/09/20 | 1956701 | | JNB | CPT | PRIONTEX | DOOR | 158 | 25 | 159 | 9 | 0.00 | 352.98 | 67.88 | 0.00 | 0.00 | 0.00 | 420.86 | 63.13 | 483.99 |
| 02/09/20 | 1956702 | | JNB | DBN | PRIONTEX DURBAN | DOOR | 60 | 112 | 112 | 9 | 0.00 | 140.00 | 26.92 | 0.00 | 0.00 | 0.00 | 166.92 | 25.04 | 191.96 |
| 10/09/20 | 1961001 | | JNB | CPT | SORAYA | DOOR | 1 | 1 | 1 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 09/09/20 | 1961002 | | JNB | CPT | IE GLOBAL | DOOR | 4 | 5 | 5 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 01/09/20 | 2065542 | | CPT | JNB | MARCO | DOOR | 28 | 80 | 80 | 10 | 0.00 | 177.60 | 35.64 | 0.00 | 0.00 | 0.00 | 213.24 | 31.99 | 245.23 |



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 Email: customercare@emit.co.za

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

| 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 | |

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| Invoice No | INV236323 |
| Invoice Date : | 14/Sep/2020 |
| SubTotal : | R 8 534.21 |
| Vat : | R 1 280.14 |
| Total: | R 9 814.35 |
| | |

| 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 |
|----------|---------|-------------|------|------|-------------------------|------|--------|--------|------|-----|---------|---------|--------|---------|------|-------|---------|--------|--------|
| 10/09/20 | 2065544 | | CPT | JNB | RHODES FOOD GROUP | DOOR | 190 | 210 | 210 | 1 | 0.00 | 466.20 | 89.65 | 0.00 | 0.00 | 0.00 | 555.85 | 83.38 | 639.23 |
| 01/09/20 | 2065555 | | CPT | BFN | N/A | DOOR | 11 | 32 | 32 | 4 | 0.00 | 71.04 | 14.26 | 0.00 | 0.00 | 0.00 | 85.30 | 12.80 | 98.10 |
| 08/09/20 | 2066526 | | JNB | CPT | COLORTONE | DOOR | 7 | 16 | 16 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 04/09/20 | 2067535 | | CPT | JNB | BUILD IT | DOOR | 5 | 16 | 16 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 04/09/20 | 2067536 | | CPT | PTA | BUILD IT - | DOOR | 5 | 16 | 16 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 07/09/20 | 2080681 | | PTA | CPT | SORAYA | DOOR | 5 | 3 | 6 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 09/09/20 | 2080701 | | JNB | CPT | HEIDELBERG SHELIVING | DOOR | 253 | 48 | 253 | 3 | 0.00 | 561.66 | 108.01 | 0.00 | 0.00 | 0.00 | 669.67 | 100.45 | 770.12 |
| 03/09/20 | 2081821 | INV82249 | CPT | PTA | CORNALL VIEW HARDWARE | DOOR | 7 | 22 | 22 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 03/09/20 | 2081822 | INV82248 | CPT | PTA | DIY DEPOT | DOOR | 0 | 1 | 1 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 03/09/20 | 2081823 | INV82245 | CPT | PTA | BUILD IT PRETORIA | DOOR | 12 | 26 | 26 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 03/09/20 | 2081825 | | CPT | ELS | BUCO | DOOR | 38 | 69 | 69 | 1 | 0.00 | 289.11 | 55.60 | 0.00 | 0.00 | 0.00 | 344.71 | 51.71 | 396.42 |
| 02/09/20 | 2081829 | | CPT | JNB | TIMBER CITY ROODEPORT | DOOR | 40 | 60 | 60 | 1 | 0.00 | 133.20 | 25.61 | 0.00 | 0.00 | 0.00 | 158.81 | 23.82 | 182.63 |
| 07/09/20 | 2081879 | INV82267 | CPT | DBN | BUCO PINETOWN | DOOR | 134 | 239 | 239 | 1 | 0.00 | 521.02 | 100.19 | 0.00 | 0.00 | 0.00 | 621.21 | 93.18 | 714.39 |
| 08/09/20 | 2081881 | INV82268 | CPT | JNB | BUCO HONEYDEW | DOOR | 123 | 175 | 175 | 1 | 0.00 | 388.50 | 74.71 | 0.00 | 0.00 | 0.00 | 463.21 | 69.48 | 532.69 |
| 08/09/20 | 2081883 | | CPT | PTA | DIY DEPOT PTA | DOOR | 296 | 147 | 297 | 2 | 0.00 | 680.13 | 130.79 | 0.00 | 0.00 | 0.00 | 810.92 | 121.64 | 932.56 |
| 10/09/20 | 2081907 | INV82346/47 | CPT | JNB | TIMBER CITY INLAND | DOOR | 12 | 34 | 34 | 1 | 0.00 | 75.48 | 14.51 | 0.00 | 0.00 | 0.00 | 89.99 | 13.50 | 103.49 |
| 09/09/20 | 2081915 | INV82310 | CPT | PLZ | BUCO WALKER DRIVE | DOOR | 18 | 22 | 22 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 09/09/20 | 2081916 | INV82319 | CPT | PTA | DIY HARDWARE AND CRAFTS | DOOR | 9 | 21 | 21 | 1 | 0.00 | 60.40 | 11.61 | 0.00 | 0.00 | 0.00 | 72.01 | 10.80 | 82.81 |
| 09/09/20 | 2081917 | | CPT | JNB | BUCO RIETPAN | DOOR | 67 | 49 | 68 | 1 | 0.00 | 150.96 | 29.03 | 0.00 | 0.00 | 0.00 | 179.99 | 27.00 | 206.99 |
| 08/09/20 | 2081924 | | CPT | PTA | DIY DEPOT LYTTELTON | DOOR | 99 | 181 | 181 | 1 | 0.00 | 414.49 | 79.71 | 0.00 | 0.00 | 0.00 | 494.20 | 74.13 | 568.33 |



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| SubTotal : | R 8 534.21 |
| Vat : | R 1 280.14 |
| Total: | R 9 814.35 |
|  | |

| 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 : 42 | | | | | | | | | | | | | | | | | | | | |
| TOTALS: | | | | | | | 2 219.90 | 2 345.86 | 3 004.00 | 143 | 0.00 | 7 155.67 | 1 378.54 | 0.00 | 0.00 | 0.00 | 0.00 | 8 534.21 | 1 280.14 | 9 814.35 |