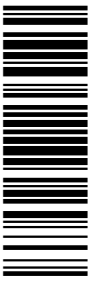




# TAX INVOICE

## 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 |                       | Bank Details  |                             | Invoice Details |             |
|------------------|-----------------------|---|-----------------------------|-----------------|-------------|
| Accnum :         | MOV004                | Acc Name  | KINTRU TRUCK HIRE (PTY) LTD | Invoice No      | INV233193   |
| Custname :       | 1880 MOVE CC ( SHZEN) | Bank :  | STANDARD BANK               | Invoice Date :  | 17/Jul/2020 |
| Vat No :         | 4260153871            | Acc No :  | 022792708                   | SubTotal :      | R 3 806.65  |
| Address :        | PORTION 14            | Branch :  | GREENSTONE                  | Vat :           | R 571.00    |
|                  | FARM 847              | Branch Code:  | 16342                       | Total:          | R 4 377.65  |
|                  | HARTEBEEKRAAL         | * Please supply remittance with Payments  |                             |                 |             |
|                  | PAARL                 |  |                             |                 |             |

| 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    |          |
|----------------------|---------|---------|------|------|----------------|---------|--------|--------|--------|-----|---------|----------|--------|---------|------|-------|----------|----------|----------|----------|
| 06/07/20             | 1938421 |         | CPT  | JNB  | PROFICOS       | OVERNIG | 147    | 24     | 147    | 6   | 0.00    | 2 114.25 | 376.34 | 0.00    | 0.00 | 0.00  | 2 490.59 | 373.59   | 2 864.18 |          |
| 07/07/20             | 1938478 |         | CPT  | PTA  | PRIME PRODUCTS | DOOR    | 226    | 43     | 226    | 1   | 0.00    | 440.70   | 78.44  | 0.00    | 0.00 | 0.00  | 519.14   | 77.87    | 597.01   |          |
| 02/07/20             | 1956477 | 1905540 | PTA  | CPT  | GRAHAM         | OVERNIG | 35     | 40     | 40     | 10  | 0.00    | 676.50   | 120.42 | 0.00    | 0.00 | 0.00  | 796.92   | 119.54   | 916.46   |          |
| <b>TOTALS:</b>       |         |         |      |      |                |         |        |        |        |     |         |          |        |         |      |       |          |          |          |          |
|                      |         |         |      |      |                |         | 407.60 | 107.00 | 413.00 | 17  | 0.00    | 3 231.45 | 575.20 | 0.00    | 0.00 | 0.00  | 0.00     | 3 806.65 | 571.00   | 4 377.65 |
| <b>WAYBILLS : 3</b>  |         |         |      |      |                |         |        |        |        |     |         |          |        |         |      |       |          |          |          |          |
| <b>Sub-Total (R)</b> |         |         |      |      |                |         |        |        |        |     |         |          |        |         |      |       |          |          |          |          |
| <b>VAT (R)</b>       |         |         |      |      |                |         |        |        |        |     |         |          |        |         |      |       |          |          |          |          |
| <b>Total (R)</b>     |         |         |      |      |                |         |        |        |        |     |         |          |        |         |      |       |          |          |          |          |