




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: quotes@emit.co.za

| Customer Details | |
|------------------|---|
| Accnum : | BTG001 |
| Custname : | TRI MOVE CC |
| Vat No : | 4780280667 |
| Address : | 53 TARENAAAL 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 | INV230448 |
| Invoice Date : | 25/May/2020 |
| SubTotal : | R 70 906.16 |
| Vat : | R 10 636.00 |
| Total: | R 81 542.16 |
|  | |

| 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 |
|----------|---------|----------|------|------|---------------------------|------|--------|--------|------|-----|---------|----------|--------|---------|------|--------|----------|--------|----------|
| 15/05/20 | 1893200 | 83189390 | PTA | ELS | DLP MANUFACTURES T/A PRIS | DOOR | 459 | 1052 | 1052 | 1 | 0.00 | 3 103.40 | 310.34 | 10.00 | 0.00 | 0.00 | 3 423.74 | 513.56 | 3 937.30 |
| 06/05/20 | 1927365 | 85025795 | DBN | JNB | BRENNTAG POMONA | DOOR | 13 | 25 | 25 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 08/05/20 | 1927500 | 83127616 | DBN | JNB | BRENNTAG KEMP | DOOR | 31 | 60 | 60 | 10 | 0.00 | 75.00 | 7.50 | 10.00 | 0.00 | 0.00 | 92.50 | 13.88 | 106.38 |
| 15/05/20 | 1927995 | 1927995 | DBN | DBN | UNILEVER SA PMB | DOOR | 163 | 100 | 164 | 1 | 0.00 | 62.32 | 42.52 | 10.00 | 0.00 | 362.86 | 477.70 | 71.66 | 549.36 |
| 08/05/20 | 1928504 | 504 | DBN | JNB | BRENNTAG POMONA | DOOR | 1 | 2 | 2 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 08/05/20 | 1928505 | 505 | DBN | JNB | BRENNTAG POMONA | DOOR | 1 | 3 | 3 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19/05/20 | 1929377 | 83192953 | DBN | DBN | CIPLA MEDPRO | DOOR | 231 | 350 | 350 | 1 | 0.00 | 133.00 | 13.30 | 10.00 | 0.00 | 0.00 | 156.30 | 23.44 | 179.74 |
| 19/05/20 | 1929378 | 83192854 | DBN | JNB | CREST CHEMICALS | DOOR | 180 | 74 | 180 | 1 | 0.00 | 225.00 | 22.50 | 10.00 | 0.00 | 0.00 | 257.50 | 38.62 | 296.12 |
| 06/05/20 | 1931856 | 83181689 | JNB | DBN | MYMED | DOOR | 210 | 575 | 575 | 1 | 0.00 | 718.75 | 71.88 | 10.00 | 0.00 | 0.00 | 800.63 | 120.09 | 920.72 |
| 06/05/20 | 1931857 | 8318686 | JNB | DBN | NUTRAPHARM | DOOR | 228 | 450 | 450 | 1 | 0.00 | 562.50 | 56.25 | 10.00 | 0.00 | 0.00 | 628.75 | 94.31 | 723.06 |
| 07/05/20 | 1931858 | 83183282 | JNB | DBN | FUTURE LIFE HEALTH | DOOR | 12 | 20 | 20 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 07/05/20 | 1931859 | 83183283 | JNB | PLZ | SERFIE IMPORTS & EXPORTS | DOOR | 144 | 200 | 200 | 1 | 0.00 | 366.00 | 36.60 | 10.00 | 0.00 | 0.00 | 412.60 | 61.89 | 474.49 |
| 07/05/20 | 1931860 | 0 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 98 | 60 | 99 | 1 | 0.00 | 181.17 | 18.12 | 10.00 | 0.00 | 0.00 | 209.29 | 31.39 | 240.68 |
| 07/05/20 | 1931861 | 0 | JNB | CPT | DRIFT CONTECTION | DOOR | 10 | 25 | 25 | 1 | 0.00 | 41.75 | 4.18 | 10.00 | 0.00 | 0.00 | 55.93 | 8.39 | 64.32 |
| 13/05/20 | 1931862 | 83188049 | JNB | CPT | ALLTECH CC | DOOR | 186 | 200 | 200 | 1 | 0.00 | 334.00 | 33.40 | 10.00 | 0.00 | 0.00 | 377.40 | 56.61 | 434.01 |
| 15/05/20 | 1931865 | 83169146 | JNB | DBN | MONT EAGLE | DOOR | 2132 | 1725 | 2133 | 7 | 0.00 | 2 666.25 | 266.62 | 10.00 | 0.00 | 0.00 | 2 942.87 | 441.43 | 3 384.30 |
| 18/05/20 | 1931866 | NO REF | JNB | DBN | KING'S SQUASHES & CORDIAL | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 18/05/20 | 1931867 | NO REF | JNB | DBN | BEDROCK FOODS | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 20/05/20 | 1931868 | 0 | JNB | DBN | CHATEAL GATEAUX | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 20/05/20 | 1931869 | 83194454 | JNB | DBN | DH BROTHERS INDUSTRIES | DOOR | 120 | 80 | 120 | 1 | 0.00 | 150.00 | 15.00 | 10.00 | 0.00 | 0.00 | 175.00 | 26.25 | 201.25 |
| 21/05/20 | 1931870 | . | JNB | PLZ | EAST COAST DENTAL | DOOR | 156 | 220 | 220 | 1 | 0.00 | 402.60 | 40.26 | 10.00 | 0.00 | 0.00 | 452.86 | 67.93 | 520.79 |
| 22/05/20 | 1931871 | 1931871 | JNB | DBN | SLATE BLUE | DOOR | 111 | 40 | 111 | 1 | 0.00 | 138.75 | 13.88 | 10.00 | 0.00 | 0.00 | 162.63 | 24.39 | 187.02 |




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| Invoice No | INV230448 |
| Invoice Date : | 25/May/2020 |
| SubTotal : | R 70 906.16 |
| Vat : | R 10 636.00 |
| Total: | R 81 542.16 |
|  | |

| 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 |
|----------|---------|-----------------|------|-------|--------------------------|------|--------|--------|------|-----|---------|---------|-------|---------|------|--------|---------|--------|--------|
| 22/05/20 | 1931872 | 83195471 | JNB | PLZ | SERIFIE IMPORTS | DOOR | 168 | 200 | 200 | 1 | 0.00 | 366.00 | 36.60 | 10.00 | 0.00 | 0.00 | 412.60 | 61.89 | 474.49 |
| 18/05/20 | 1931883 | 83190502 | JNB | DBN | NUTRAPHARM | DOOR | 26 | 25 | 27 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 18/05/20 | 1931884 | 83191228 | JNB | DBN | MARBURG GUM N JELLY | DOOR | 144 | 125 | 144 | 1 | 0.00 | 180.00 | 51.11 | 10.00 | 0.00 | 331.06 | 572.17 | 85.83 | 658.00 |
| 19/05/20 | 1934131 | 83193190 | JNB | CPT | BANTRY BAY PHARMACY | DOOR | 8 | 20 | 20 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 19/05/20 | 1934132 | 83192608/597 | JNB | DBN | CIPLA MEDPRO | DOOR | 336 | 400 | 400 | 1 | 0.00 | 500.00 | 50.00 | 10.00 | 0.00 | 0.00 | 560.00 | 84.00 | 644.00 |
| 19/05/20 | 1934133 | 83191296 | JNB | DBN | MONT EAGLE | DOOR | 252 | 525 | 525 | 1 | 0.00 | 656.25 | 65.62 | 10.00 | 0.00 | 0.00 | 731.87 | 109.78 | 841.65 |
| 19/05/20 | 1934134 | 83193193 | JNB | PLZ | SERFIE IMPORTS & EXPORTS | DOOR | 14 | 25 | 25 | 1 | 0.00 | 45.75 | 4.58 | 10.00 | 0.00 | 0.00 | 60.33 | 9.05 | 69.38 |
| 19/05/20 | 1936554 | 83192590/602/61 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 32 | 36 | 36 | 2 | 0.00 | 65.88 | 6.59 | 10.00 | 0.00 | 0.00 | 82.47 | 12.37 | 94.84 |
| 19/05/20 | 1936555 | 83192605 | JNB | DBN | ALLIED DRUG COMPANY | DOOR | 6 | 1 | 6 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 19/05/20 | 1936557 | 83192614 | JNB | JNB | ACUPHARM | DOOR | 11 | 7 | 12 | 1 | 0.00 | 41.67 | 16.28 | 10.00 | 0.00 | 121.18 | 189.13 | 28.37 | 217.50 |
| 25/05/20 | 1937581 | BTG001 | CPT | JNB | BRENNTAG SOUTH AFRICA | DOOR | 16 | 26 | 26 | 1 | 0.00 | 43.42 | 4.34 | 10.00 | 0.00 | 0.00 | 57.76 | 8.66 | 66.42 |
| 20/05/20 | 1944399 | 83194543 | JNB | JNB | RHEIMETALL | DOOR | 29 | 25 | 30 | 1 | 0.00 | 41.67 | 19.15 | 10.00 | 0.00 | 149.80 | 220.62 | 33.09 | 253.71 |
| 21/05/20 | 1944400 | 83195033 | JNB | PLZ | SERFIE IMPORTS & EXPORTS | DOOR | 285 | 225 | 285 | 1 | 0.00 | 521.55 | 52.16 | 10.00 | 0.00 | 0.00 | 583.71 | 87.56 | 671.27 |
| 20/05/20 | 1944401 | 83194542 | JNB | DBN | NUTRAPHARM | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 25/05/20 | 1944402 | 83195969 | JNB | DBN | ESKORT ESCOURT | DOOR | 7 | 24 | 24 | 2 | 0.00 | 41.67 | 27.92 | 10.00 | 0.00 | 237.54 | 317.13 | 47.57 | 364.70 |
| 22/05/20 | 1944403 | 83195358 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 6 | 5 | 6 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 22/05/20 | 1944404 | 83195412 | JNB | JNB | INGWE MARBLE BATH | DOOR | 6 | 6 | 6 | 1 | 0.00 | 41.67 | 15.97 | 10.00 | 0.00 | 118.00 | 185.64 | 27.85 | 213.49 |
| 22/05/20 | 1944405 | 83194077 | JNB | ELS | BPL PE | DOOR | 87 | 125 | 125 | 1 | 0.00 | 291.25 | 29.12 | 10.00 | 0.00 | 0.00 | 330.37 | 49.56 | 379.93 |
| 22/05/20 | 1944406 | 83195136 | JNB | DBN | MONT EAGLE | DOOR | 285 | 584 | 584 | 1 | 0.00 | 730.00 | 73.00 | 10.00 | 0.00 | 0.00 | 813.00 | 121.95 | 934.95 |
| 25/05/20 | 1944407 | 83195949 | JNB | DBN | NUTRIGREEN | DOOR | 94 | 50 | 94 | 2 | 0.00 | 117.50 | 11.75 | 10.00 | 0.00 | 0.00 | 139.25 | 20.89 | 160.14 |
| 25/05/20 | 1944408 | 83195954 | JNB | POLOK | PH4 LIFE SA | DOOR | 22 | 25 | 25 | 1 | 0.00 | 43.25 | 4.32 | 10.00 | 0.00 | 0.00 | 57.57 | 8.64 | 66.21 |




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| Bank : | STANDARD BANK |
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| Branch : | GREENSTONE |
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| * Please supply remittance with Payments | |

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| Invoice No | INV230448 |
| Invoice Date : | 25/May/2020 |
| SubTotal : | R 70 906.16 |
| Vat : | R 10 636.00 |
| Total: | R 81 542.16 |
|  | |

| 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 |
|----------|---------|--------------|------|--------|---------------------------|------|--------|--------|-------|-----|---------|----------|--------|---------|------|--------|----------|----------|-----------|
| 25/05/20 | 1944409 | 83195958 | JNB | DBN | EFFICIENT MICROBES | DOOR | 6 | 1 | 7 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 25/05/20 | 1944410 | 83195957/407 | JNB | DBN | VIOMED | DOOR | 18 | 7 | 18 | 2 | 0.00 | 41.67 | 17.24 | 10.00 | 0.00 | 130.72 | 199.63 | 29.94 | 229.57 |
| 21/05/20 | 1944411 | 83195028 | JNB | DBN | HAFSON INVESTMENTS | DOOR | 12 | 10 | 12 | 1 | 0.00 | 41.67 | 16.28 | 10.00 | 0.00 | 121.18 | 189.13 | 28.37 | 217.50 |
| 21/05/20 | 1944412 | 83194981 | JNB | DBN | CIPLA MEDPRO | DOOR | 324 | 1000 | 1000 | 1 | 0.00 | 1 250.00 | 125.00 | 10.00 | 0.00 | 0.00 | 1 385.00 | 207.75 | 1 592.75 |
| 21/05/20 | 1944413 | 83195075 | JNB | DBN | SIZWE SINYE | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 22/05/20 | 1944414 | 8395404 | JNB | PLZ | NUTRITECH | DOOR | 48 | 125 | 125 | 5 | 0.00 | 228.75 | 22.88 | 10.00 | 0.00 | 0.00 | 261.63 | 39.24 | 300.87 |
| 20/05/20 | 1944415 | 83194086 | JNB | JNB | COMP PHARMA | DOOR | 6 | 4 | 6 | 1 | 0.00 | 41.67 | 15.97 | 10.00 | 0.00 | 118.00 | 185.64 | 27.85 | 213.49 |
| 20/05/20 | 1944416 | 83194539 | JNB | DBN | AGRICULTURAL SPECIALITIE | DOOR | 43 | 50 | 50 | 2 | 0.00 | 62.50 | 6.25 | 10.00 | 0.00 | 0.00 | 78.75 | 11.81 | 90.56 |
| 20/05/20 | 1944417 | 83194538 | JNB | CPT | FULVIMED SA | DOOR | 3 | 2 | 3 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 20/05/20 | 1944418 | 83194106 | JNB | PLZ | BRENNTAG PE | DOOR | 88 | 100 | 100 | 4 | 0.00 | 183.00 | 18.30 | 10.00 | 0.00 | 0.00 | 211.30 | 31.70 | 243.00 |
| 25/05/20 | 1946580 | 83196420 | JNB | JNB | ACUPHAIM COMPOUNDING | DOOR | 6 | 6 | 6 | 1 | 0.00 | 41.67 | 15.97 | 10.00 | 0.00 | 118.00 | 185.64 | 27.85 | 213.49 |
| 25/05/20 | 1946581 | 83196415 | JNB | JNB | TSWANE DOMESTIC | DOOR | 6 | 1 | 6 | 1 | 0.00 | 41.67 | 15.97 | 10.00 | 0.00 | 118.00 | 185.64 | 27.85 | 213.49 |
| 25/05/20 | 1946582 | 83196409/410 | JNB | NELSPR | DYNAMIC WELLNESS CLINIC | DOOR | 11 | 9 | 12 | 1 | 0.00 | 41.67 | 4.17 | 10.00 | 0.00 | 0.00 | 55.84 | 8.38 | 64.22 |
| 25/05/20 | 1946583 | 83195970 | JNB | DBN | ECOPOLYMERS CC | DOOR | 6 | 2 | 6 | 1 | 0.00 | 41.67 | 15.97 | 10.00 | 0.00 | 118.00 | 185.64 | 27.85 | 213.49 |
| 25/05/20 | 1946584 | 83195968 | JNB | GRJ | AFRICA ALOE | DOOR | 27 | 25 | 27 | 1 | 0.00 | 88.56 | 23.36 | 10.00 | 0.00 | 145.03 | 266.95 | 40.04 | 306.99 |
| 12/05/20 | 27371 | 27371 | DBN | JNB | BRENNTAG POMONA | 12M | 0 | 20000 | 20000 | 1 | 0.00 | 8 860.00 | 0.00 | 10.00 | 0.00 | 0.00 | 8 870.00 | 1 330.50 | 10 200.50 |
| 04/05/20 | 302026 | 83178073 | JNB | DBN | ESKORT ESCOURT | DOOR | 67 | 69 | 69 | 1 | 0.00 | 86.25 | 52.09 | 10.00 | 0.00 | 332.49 | 480.83 | 72.12 | 552.95 |
| 05/05/20 | 319481 | 83100973 | JNB | DBN | ALPINE BUSINESS SOLUTIONS | 6M | 1260 | 5200 | 5200 | 4 | 0.00 | 4 750.00 | 0.00 | 10.00 | 0.00 | 0.00 | 4 760.00 | 714.00 | 5 474.00 |
| 05/05/20 | 319482 | 83180761 | JNB | DBN | NUTRAPHARM | DOOR | 270 | 350 | 350 | 1 | 0.00 | 437.50 | 54.42 | 10.00 | 0.00 | 0.00 | 501.92 | 75.29 | 577.21 |
| 05/05/20 | 319483 | 83180761 | JNB | DBN | QUINTEN OOSTHUIZEN | DOOR | 420 | 400 | 420 | 2 | 0.00 | 525.00 | 65.31 | 10.00 | 0.00 | 0.00 | 600.31 | 90.05 | 690.36 |
| 07/05/20 | 319484 | 83183057 | JNB | DBN | UNILEVER | DOOR | 233 | 180 | 233 | 2 | 0.00 | 291.25 | 29.12 | 10.00 | 0.00 | 0.00 | 330.37 | 49.56 | 379.93 |




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| Vat : | R 10 636.00 |
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|  | |

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|----------|-----------|----------|------|------|-------------------------|------|--------|--------|------|-----|---------|-----------|--------|---------|------|----------|-----------|----------|-----------|
| 08/05/20 | 831182218 | 182 | DBN | JNB | BRENNTAG POMONA | 12M | 2250 | 3920 | 3920 | 6 | 0.00 | 8 860.00 | 0.00 | 10.00 | 0.00 | 0.00 | 8 870.00 | 1 330.50 | 10 200.50 |
| 08/05/20 | 83180054 | 182 | DBN | JNB | BRENNTAG POMONA | DOOR | 0 | 1 | 1 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06/05/20 | 83180292 | 938 | DBN | CPT | BRENNTAG CPT | DOOR | 3489 | 3489 | 3489 | 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06/05/20 | 83180293 | 938 | DBN | CPT | BRENNTAG CPT | DOOR | 3030 | 3030 | 3030 | 5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06/05/20 | 83180294 | 938 | DBN | CPT | BRENNTAG CPT | DOOR | 120 | 252 | 252 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06/05/20 | 83180877 | 938 | DBN | CPT | BRENNTAG CPT | 12M | 2070 | 7712 | 7712 | 6 | 0.00 | 17 400.00 | 0.00 | 10.00 | 0.00 | 0.00 | 17 410.00 | 2 611.50 | 20 021.50 |
| 08/05/20 | 83180879 | 182 | DBN | JNB | BRENNTAG POMONA | DOOR | 7427 | 7427 | 7427 | 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06/05/20 | 83181365 | 938 | DBN | CPT | BRENNTAG CPT | DOOR | 252 | 252 | 252 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 08/05/20 | 83183141 | 772 | DBN | JNB | BRENNTAG POMONA | DOOR | 1 | 4 | 4 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12/05/20 | 83185719 | 816 | DBN | DBN | CANWAY SUPPLY SOLUTIONS | DOOR | 354 | 1057 | 1057 | 1 | 0.00 | 401.66 | 218.44 | 10.00 | 0.00 | 1 782.73 | 2 412.83 | 361.92 | 2 774.75 |
| 12/05/20 | 83185990 | 875 | DBN | DBN | KERRY INGREDIENTS | DOOR | 132 | 51 | 132 | 1 | 0.00 | 50.16 | 5.02 | 10.00 | 0.00 | 0.00 | 65.18 | 9.78 | 74.96 |
| 15/05/20 | 83188092 | 162 | DBN | DBN | PREMIER MEAT PRODUCTS | DOOR | 90 | 126 | 126 | 1 | 0.00 | 47.88 | 4.79 | 10.00 | 0.00 | 0.00 | 62.67 | 9.40 | 72.07 |
| 20/05/20 | 83192952 | 76588918 | DBN | JNB | CLAYVILLE NUTRITION | DOOR | 841 | 1008 | 1008 | 3 | 0.00 | 1 260.00 | 126.00 | 10.00 | 0.00 | 0.00 | 1 396.00 | 209.40 | 1 605.40 |
| 20/05/20 | 83193308 | 76589019 | DBN | JNB | BRUNATION | DOOR | 990 | 2496 | 2496 | 3 | 0.00 | 3 120.00 | 312.00 | 10.00 | 0.00 | 0.00 | 3 442.00 | 516.30 | 3 958.30 |
| 20/05/20 | 83194451 | 76589206 | DBN | DBN | SNACKWORKS | DOOR | 499 | 1011 | 1011 | 3 | 0.00 | 384.18 | 38.42 | 10.00 | 0.00 | 0.00 | 432.60 | 64.89 | 497.49 |
| 20/05/20 | 83194452 | 76589206 | DBN | DBN | CIPLA MEDPRO | DOOR | 309 | 2112 | 2112 | 1 | 0.00 | 802.56 | 80.26 | 10.00 | 0.00 | 0.00 | 892.82 | 133.92 | 1 026.74 |
| 21/05/20 | 83195056 | 27594 | DBN | DBN | UMAJAMELA MEDICINES | DOOR | 288 | 20 | 288 | 1 | 0.00 | 109.44 | 10.94 | 10.00 | 0.00 | 0.00 | 130.38 | 19.56 | 149.94 |
| 22/05/20 | 83195503 | 76589347 | DBN | DBN | FUTURE LIFE HEALTH | DOOR | 210 | 208 | 210 | 1 | 0.00 | 79.80 | 7.98 | 10.00 | 0.00 | 0.00 | 97.78 | 14.67 | 112.45 |
| 21/05/20 | 8319565 | 27588 | DBN | DBN | FUTURE LIFE HEALTH | DOOR | 165 | 202 | 202 | 1 | 0.00 | 76.76 | 7.68 | 10.00 | 0.00 | 0.00 | 94.44 | 14.17 | 108.61 |




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: quotes@emit.co.za

| Customer Details | |
|------------------|---|
| Accnum : | BTG001 |
| Custname : | TRI MOVE CC |
| Vat No : | 4780280667 |
| Address : | 53 TARENDAAL 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 | INV230448 |
| Invoice Date : | 25/May/2020 |
| SubTotal : | R 70 906.16 |
| Vat : | R 10 636.00 |
| Total: | R 81 542.16 |
|  | |

| 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 : 83 | | | | | | | TOTALS: | | | | 31 702.80 | 69 644.00 | 70 982.00 | 153 | 0.00 | 63 076.67 | 2 784.90 | 740.00 | 0.00 | 4 304.59 | Sub-Total (R) | 70 906.16 |
| | | | | | | | | | | | | | | | | | VAT (R) | 10 636.00 | | | | |
| | | | | | | | | | | | | | | | | | Total (R) | 81 542.16 | | | | |