



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

| Invoice Details | |
|-----------------|--------------|
| Invoice No | INV229588 |
| Invoice Date | 25/Mar/2020 |
| SubTotal | R 414,138.02 |
| Vat | R 62,120.19 |
| Total | R 476,258.21 |

| 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

| Customer Details | |
|------------------|---|
| Accnum | BTG001 |
| Custname | TRI MOVE CC |
| Vat No | 4780280667 |
| Address | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN |

| 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 |
|----------|---------|------------------|---------|------|---------------------------|----------|--------|--------|-------|-----|---------|----------|--------|---------|------|----------|----------|----------|-----------|
| 11/03/20 | 1900497 | 13053 | DBN | DBN | MOUNT EAGLE LOGISTICS | 8T-CLOSE | 0 | 7200 | 7200 | 1 | 0.00 | 3,330.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,330.00 | 499.50 | 3,829.50 |
| 16/03/20 | 1905496 | 1905496 | DBN | DBN | MOUNT EAGLE LOGISTICS | LINK | 0 | 30000 | 30000 | 1 | 0.00 | 6,000.00 | 36.00 | 10.00 | 0.00 | 0.00 | 6,046.00 | 906.90 | 6,952.90 |
| 27/01/20 | 1925223 | 83089810 | JNB | JNB | NUTRITIONALS | LINK | 0 | 30000 | 30000 | 1 | 0.00 | 6,000.00 | 48.00 | 10.00 | 0.00 | 0.00 | 6,058.00 | 908.70 | 6,966.70 |
| 01/03/20 | 1925238 | 83089810 | JNB | JNB | NUTRITIONALS | LINK | 0 | 30000 | 30000 | 1 | 0.00 | 6,000.00 | 36.00 | 10.00 | 0.00 | 0.00 | 6,046.00 | 906.90 | 6,952.90 |
| 25/02/20 | 1927546 | 24416 | DBN | JNB | BRENNITAG KEMPTON PARK | DOOR | 1437 | 2755 | 2755 | 5 | 0.00 | 3,443.75 | 688.75 | 10.00 | 0.00 | 0.00 | 4,142.50 | 621.38 | 4,763.88 |
| 25/02/20 | 1927665 | 24418 | DBN | PLZ | BRENNITAG PE | DOOR | 2430 | 7045 | 7045 | 5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05/03/20 | 1927680 | 83127108 | DBN | DBN | MOUNT EAGLE LOGISTICS | DOOR | 978 | 2102 | 2102 | 2 | 0.00 | 798.76 | 142.50 | 10.00 | 0.00 | 0.00 | 951.26 | 142.69 | 1,093.95 |
| 02/03/20 | 1927682 | 8310011/25558 | DBN | JNB | BRENNITAG KEMPTON PARK | 6M | 2400 | 5270 | 5270 | 10 | 0.00 | 4,750.00 | 28.50 | 10.00 | 0.00 | 0.00 | 4,788.50 | 718.28 | 5,506.78 |
| 05/03/20 | 1928253 | 83127107 | DBN | DBN | MOUNT EAGLE LOGISTICS | DOOR | 978 | 1707 | 1707 | 2 | 0.00 | 648.66 | 115.72 | 10.00 | 0.00 | 0.00 | 774.38 | 116.16 | 890.54 |
| 16/03/20 | 1928500 | 8319828 | DBN | JNB | BRENNITAG KEMPTON PARK | 12M | 3366 | 4743 | 4743 | 11 | 0.00 | 8,860.00 | 53.16 | 10.00 | 0.00 | 0.00 | 8,923.16 | 1,338.47 | 10,261.63 |
| 12/03/20 | 1929250 | 85014493 | DBN | JNB | BRENNITAG KEMP | DOOR | 6 | 25 | 25 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 17/03/20 | 1929404 | 192 | BALLITO | JNB | BRENNITAG KEMP | DOOR | 19 | 102 | 102 | 4 | 0.00 | 229.50 | 40.94 | 10.00 | 0.00 | 0.00 | 280.44 | 42.07 | 322.51 |
| 23/03/20 | 1930492 | 83142910/1938660 | DBN | JNB | BRENNITAG KEMP | DOOR | 38 | 25 | 39 | 1 | 0.00 | 48.75 | 8.70 | 10.00 | 0.00 | 0.00 | 67.45 | 10.12 | 77.57 |
| 04/03/20 | 1931359 | 83128723 | JNB | ELS | DLP MANUFACTURES T/A PRIS | DOOR | 114 | 320 | 320 | 1 | 0.00 | 745.60 | 133.02 | 10.00 | 0.00 | 0.00 | 888.62 | 133.29 | 1,021.91 |
| 28/02/20 | 1931809 | 83123168 | JNB | CPT | MUFFIN MATE COASTAL | DOOR | 11 | 6 | 12 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 28/02/20 | 1931810 | 83123887 | JNB | DBN | TIGER BRANDS SNACKS | DOOR | 149 | 103 | 149 | 1 | 0.00 | 186.25 | 37.25 | 10.00 | 0.00 | 0.00 | 233.50 | 35.02 | 268.52 |
| 02/03/20 | 1931811 | 83124450 | JNB | DBN | THE ADVANCED ORTHOPEDIC | DOOR | 150 | 240 | 240 | 1 | 0.00 | 300.00 | 60.00 | 10.00 | 0.00 | 0.00 | 370.00 | 55.50 | 425.50 |
| 02/03/20 | 1931812 | 83124876 | JNB | DBN | TIGER BRANDS SNACKS | DOOR | 154 | 75 | 154 | 1 | 0.00 | 192.50 | 38.50 | 10.00 | 0.00 | 0.00 | 241.00 | 36.15 | 277.15 |
| 02/03/20 | 1931813 | 83124452 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 22 | 20 | 23 | 1 | 0.00 | 42.09 | 8.42 | 10.00 | 0.00 | 0.00 | 60.51 | 9.08 | 69.59 |
| 02/03/20 | 1931814 | 83124447 | JNB | BFN | CIGLARS BUTCHERY | DOOR | 381 | 648 | 648 | 1 | 0.00 | 1,082.16 | 442.92 | 10.00 | 0.00 | 1,132.42 | 2,667.50 | 400.12 | 3,067.62 |
| 02/03/20 | 1931815 | 83124451 | JNB | DBN | NUTRAPHARM | DOOR | 22 | 25 | 25 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 02/03/20 | 1931816 | 83126925 | JNB | CPT | JOYA BRANDS | DOOR | 10 | 25 | 25 | 1 | 0.00 | 41.75 | 8.35 | 10.00 | 0.00 | 0.00 | 60.10 | 9.02 | 69.12 |



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|----------|---------|----------|------|--------|---------------------------|---------|--------|--------|------|-----|---------|----------|--------|---------|------|--------|----------|----------|----------|
| 02/03/20 | 1931817 | 83126123 | JNB | CPT | HEALTH CONNECTION | DOOR | 11 | 25 | 25 | 1 | 0.00 | 41.75 | 8.35 | 10.00 | 0.00 | 0.00 | 60.10 | 9.02 | 69.12 |
| 04/03/20 | 1931818 | 83128660 | JNB | DBN | MARBURG GUM N JELLY | DOOR | 8 | 20 | 20 | 1 | 0.00 | 41.67 | 31.32 | 10.00 | 0.00 | 133.90 | 216.89 | 32.53 | 249.42 |
| 04/03/20 | 1931820 | 83127616 | JNB | DBN | M/MED | DOOR | 359 | 965 | 965 | 2 | 0.00 | 1,206.25 | 215.20 | 10.00 | 0.00 | 0.00 | 1,431.45 | 214.72 | 1,646.17 |
| 04/03/20 | 1931821 | 83128652 | JNB | DBN | CERAMIC CRAFT STUDIO | DOOR | 84 | 240 | 240 | 1 | 0.00 | 300.00 | 53.52 | 10.00 | 0.00 | 0.00 | 363.52 | 54.53 | 418.05 |
| 06/03/20 | 1931822 | 83131189 | JNB | PLZ | MUFFIN MATE | DOOR | 7 | 10 | 10 | 2 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 06/03/20 | 1931823 | 83131185 | JNB | CPT | GARNER WAFERS | DOOR | 195 | 80 | 195 | 1 | 0.00 | 325.65 | 58.10 | 10.00 | 0.00 | 0.00 | 393.75 | 59.06 | 452.81 |
| 09/03/20 | 1931825 | 83132677 | JNB | CPT | DELTA SPICES | DOOR | 690 | 2400 | 2400 | 2 | 0.00 | 4,008.00 | 715.03 | 10.00 | 0.00 | 0.00 | 4,733.03 | 709.95 | 5,442.98 |
| 09/03/20 | 1931826 | 83133180 | JNB | DBN | M/MED | DOOR | 79 | 60 | 60 | 1 | 0.00 | 100.00 | 17.84 | 10.00 | 0.00 | 0.00 | 127.84 | 19.18 | 147.02 |
| 12/03/20 | 1931827 | 83136922 | JNB | DBN | MONTEAGLE LOGISTICS LIMIT | DOOR | 24 | 17.5 | 25 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 12/03/20 | 1931828 | 83135853 | JNB | DBN | CREST DURBAN | DOOR | 1788 | 3860 | 3860 | 4 | 0.00 | 4,825.00 | 860.78 | 10.00 | 0.00 | 0.00 | 5,695.78 | 854.37 | 6,550.15 |
| 12/03/20 | 1931829 | 83135856 | JNB | DBN | NUTRAPHARM | DOOR | 276 | 480 | 480 | 1 | 0.00 | 600.00 | 107.04 | 10.00 | 0.00 | 0.00 | 717.04 | 107.56 | 824.60 |
| 12/03/20 | 1931830 | 83135930 | JNB | DBN | M/MED | DOOR | 252 | 290 | 290 | 1 | 0.00 | 362.50 | 64.67 | 10.00 | 0.00 | 0.00 | 437.17 | 65.58 | 502.75 |
| 12/03/20 | 1931831 | 83136948 | JNB | CPT | CAMPBILL VILLAGE | DOOR | 76 | 26 | 76 | 1 | 0.00 | 126.92 | 22.64 | 10.00 | 0.00 | 0.00 | 159.56 | 23.93 | 183.49 |
| 13/03/20 | 1931832 | 83138319 | JNB | PLZ | BRENTAG PE | DOOR | 156 | 500 | 500 | 1 | 0.00 | 915.00 | 163.24 | 10.00 | 0.00 | 0.00 | 1,088.24 | 163.24 | 1,251.48 |
| 16/03/20 | 1931834 | 1931834 | JNB | CPT | BRENTAG CPT | OVERNIG | 25 | 14 | 25 | 1 | 0.00 | 568.56 | 0.00 | 0.00 | 0.00 | 0.00 | 568.56 | 85.28 | 653.84 |
| 17/03/20 | 1931837 | 83140432 | JNB | NELSPR | STORAGE BROTHERS | DOOR | 7 | 25 | 25 | 1 | 0.00 | 43.25 | 7.72 | 10.00 | 0.00 | 0.00 | 60.97 | 9.15 | 70.12 |
| 18/03/20 | 1931838 | 83143378 | JNB | DBN | MOUNT EAGLE LOGISTICS | DOOR | 869 | 1050 | 1050 | 4 | 0.00 | 1,312.50 | 234.15 | 10.00 | 0.00 | 0.00 | 1,556.65 | 233.50 | 1,790.15 |
| 18/03/20 | 1931839 | 83143379 | JNB | PLZ | BRENTAG PE | DOOR | 441 | 1800 | 1800 | 2 | 0.00 | 3,294.00 | 587.65 | 10.00 | 0.00 | 0.00 | 3,891.65 | 583.75 | 4,475.40 |
| 18/03/20 | 1931840 | 831428 | JNB | DBN | ESKORT ESCOURT | DOOR | 366 | 1000 | 1000 | 2 | 0.00 | 1,250.00 | 632.77 | 10.00 | 0.00 | 0.00 | 2,296.90 | 4,189.67 | 4,818.12 |
| 18/03/20 | 1931841 | 83142868 | JNB | PLZ | SERFIE IMPORTS & EXPORTS | DOOR | 159 | 200 | 200 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19/03/20 | 1931842 | 83144241 | JNB | DBN | MONTEAGLE | DOOR | 11 | 25 | 25 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |



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|----------|---------|-----------------|------|------|--------------------------|------|--------|--------|------|-----|---------|----------|----------|---------|------|--------|----------|--------|----------|--------|
| 19/03/20 | 1931843 | 83144240 | JNB | DBN | NUTRAPHARM | DOOR | 118 | 175 | 175 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 19/03/20 | 1931844 | 0100209100 | JNB | DBN | SLATEBLU DISTRIBUTION | DOOR | 15 | 8 | 15 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 | |
| 20/03/20 | 1931845 | 83145640 | JNB | CPT | MUFFIN MATE COASTAL | DOOR | 5 | 10 | 10 | 2 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 | |
| 20/03/20 | 1931846 | 83146156 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 31 | 20 | 31 | 1 | 0.00 | 56.73 | 10.12 | 10.00 | 0.00 | 0.00 | 76.85 | 11.53 | 88.38 | |
| 20/03/20 | 1931847 | 83146199 | JNB | CPT | FAIR CAPE DAIRIES | DOOR | 210 | 300 | 300 | 1 | 0.00 | 501.00 | 89.38 | 10.00 | 0.00 | 0.00 | 600.38 | 90.06 | 690.44 | |
| 23/03/20 | 1931848 | 83147199 | JNB | DBN | SNACKWORKS | DOOR | 425 | 1000 | 1000 | 1 | 0.00 | 1,250.00 | 223.00 | 10.00 | 0.00 | 0.00 | 1,483.00 | 222.45 | 1,705.45 | |
| 23/03/20 | 1931849 | 83147202 | JNB | DBN | ITALIAN CONE ENTERPRISES | DOOR | 15 | 25 | 25 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 | |
| 23/03/20 | 1931850 | 83147913 | JNB | CPT | FREDDY HIRSCHS CPT | DOOR | 381 | 950 | 950 | 1 | 0.00 | 1,586.50 | 283.03 | 10.00 | 0.00 | 0.00 | 1,879.53 | 281.93 | 2,161.46 | |
| 24/03/20 | 1931851 | 83148948 | JNB | CPT | DOEHLER SA | DOOR | 10 | 25 | 25 | 1 | 0.00 | 41.75 | 7.45 | 10.00 | 0.00 | 0.00 | 59.20 | 8.88 | 66.08 | |
| 24/03/20 | 1931852 | 83141684 | JNB | BFN | BALANS HEALTH STORE | DOOR | 34 | 20 | 35 | 1 | 0.00 | 58.45 | 10.43 | 10.00 | 0.00 | 0.00 | 78.88 | 11.83 | 90.71 | |
| 25/03/20 | 1931853 | 83150791 | JNB | DBN | INFINITY | DOOR | 66 | 60 | 67 | 3 | 0.00 | 83.75 | 14.94 | 10.00 | 0.00 | 0.00 | 108.69 | 16.30 | 124.99 | |
| 02/03/20 | 1931886 | 83125762 | JNB | DBN | MONT EAGLE | DOOR | 174 | 100 | 174 | 1 | 0.00 | 217.50 | 43.50 | 10.00 | 0.00 | 0.00 | 271.00 | 40.85 | 311.65 | |
| 26/02/20 | 1931887 | 83121847 | JNB | DBN | SNACK SNAK DURBAN | DOOR | 449 | 1056 | 1056 | 2 | 0.00 | 1,320.00 | 264.00 | 10.00 | 0.00 | 0.00 | 1,594.00 | 239.10 | 1,833.10 | |
| 25/02/20 | 1931888 | 83120520 | JNB | CPT | MILNERS T/A | DOOR | 138 | 276 | 276 | 1 | 0.00 | 480.92 | 92.18 | 10.00 | 0.00 | 0.00 | 583.10 | 84.46 | 647.56 | |
| 05/03/20 | 1932239 | COLLECTION | BFN | JNB | BRENTAG KEMP | DOOR | 5 | 5 | 5 | 2 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 | |
| 28/02/20 | 1932296 | 83123115 | JNB | DBN | MONT EAGLE WAREHOUSE | DOOR | 420 | 440 | 440 | 2 | 0.00 | 550.00 | 110.00 | 10.00 | 0.00 | 0.00 | 670.00 | 100.50 | 770.50 | |
| 25/02/20 | 1933225 | 83120474/772141 | PTA | PLZ | BRENTAG PLZ | DOOR | 1485 | 3003 | 3003 | 3 | 0.00 | 5,495.49 | 1,099.10 | 10.00 | 0.00 | 0.00 | 6,604.59 | 990.69 | 7,595.28 | |
| 04/03/20 | 1936314 | 82128689 | JNB | CPT | EIRENE HEALTH SHOP | DOOR | 11 | 8 | 11 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 | |
| 04/03/20 | 1936315 | 83128628 | JNB | JNB | PERFECT ME T/A NEW ME | DOOR | 7 | 4 | 8 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 | |
| 13/03/20 | 1936316 | 83137618 | JNB | DBN | MONT EAGLE | DOOR | 151 | 240 | 240 | 1 | 0.00 | 300.00 | 53.52 | 10.00 | 0.00 | 0.00 | 363.52 | 54.53 | 418.05 | |
| 13/03/20 | 1936317 | 83138050 | JNB | DBN | NESTLE SA HARRISMITH | DOOR | 135 | 150 | 150 | 6 | 0.00 | 187.50 | 123.26 | 10.00 | 0.00 | 0.00 | 503.40 | 824.16 | 123.62 | 947.78 |



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| 13/03/20 | 1936318 | 83123104/831380 | JNB | JNB | EFFLEURAGE HEALTH | DOOR | 12 | 10 | 12 | 1 | 0.00 | 41.67 | 29.05 | 10.00 | 0.00 | 121.18 | 201.90 | 30.28 | 232.18 |
| 13/03/20 | 1936319 | 83138409 | JNB | DBN | ESKORT ESCOURT | DOOR | 4 | 12 | 12 | 1 | 0.00 | 41.67 | 45.29 | 10.00 | 0.00 | 212.22 | 309.18 | 46.38 | 355.56 |
| 13/03/20 | 1936320 | 83138080 | JNB | DBN | HEALTH & FITNESS | DOOR | 6 | 10 | 10 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 04/03/20 | 1936321 | 83128568 | JNB | DBN | ALLIED DRUG COMPANY | DOOR | 73 | 151 | 151 | 6 | 0.00 | 188.75 | 33.67 | 10.00 | 0.00 | 0.00 | 232.42 | 34.86 | 267.28 |
| 04/03/20 | 1936322 | 83128619 | JNB | POLOK | PH4 LIFE SA | DOOR | 90 | 157 | 157 | 1 | 0.00 | 271.61 | 48.46 | 10.00 | 0.00 | 0.00 | 330.07 | 49.51 | 379.58 |
| 11/03/20 | 1936323 | 83134024 | JNB | DBN | MONT EAGLE | DOOR | 44 | 50 | 51 | 2 | 0.00 | 63.75 | 11.37 | 10.00 | 0.00 | 0.00 | 85.12 | 12.77 | 97.89 |
| 04/03/20 | 1936324 | 83128344 | JNB | JNB | PRIME PRODUCT MANUFACT | DOOR | 8 | 20 | 20 | 1 | 0.00 | 41.67 | 31.32 | 10.00 | 0.00 | 133.90 | 216.89 | 32.53 | 249.42 |
| 04/03/20 | 1936325 | 83128346 | JNB | CPT | FAGRON SA | DOOR | 6 | 2 | 7 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 04/03/20 | 1936326 | 83128345 | JNB | DBN | NATURAL & ORGANIC | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 04/03/20 | 1936327 | 83128335 | JNB | CPT | EDELWEISS LABORATORIES | DOOR | 6 | 2 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 04/03/20 | 1936328 | 83128359/331/69 | JNB | CPT | BIO DELTA | DOOR | 8 | 9 | 9 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 04/03/20 | 1936329 | 83128337 | JNB | CPT | FULVIMED SA | DOOR | 43 | 52 | 52 | 2 | 0.00 | 86.84 | 15.49 | 10.00 | 0.00 | 0.00 | 112.33 | 16.85 | 129.18 |
| 04/03/20 | 1936330 | 83128342 | JNB | CPT | SOARING FREE SUPERFOODS | DOOR | 8 | 20 | 20 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 04/03/20 | 1936331 | 83128333/928 | JNB | PLZ | BIOGYC PHARMACEUTICALS | DOOR | 22 | 25 | 25 | 1 | 0.00 | 45.75 | 8.16 | 10.00 | 0.00 | 0.00 | 63.91 | 9.59 | 73.50 |
| 04/03/20 | 1936332 | 83128332/8829 | JNB | DBN | NUTRAPHARM | DOOR | 220 | 249 | 249 | 1 | 0.00 | 311.25 | 55.53 | 10.00 | 0.00 | 0.00 | 376.78 | 56.52 | 433.30 |
| 04/03/20 | 1936334 | 83128625 | JNB | DBN | PHYTO FORCE | DOOR | 29 | 25 | 30 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 09/03/20 | 1936335 | 83132686 | JNB | JNB | BOPHELO PEPE | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 09/03/20 | 1936336 | 83132574 | JNB | DBN | GREIGHTON PRODUCTS | DOOR | 29 | 20 | 29 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 09/03/20 | 1936337 | 83132585 | JNB | CPT | EIRENE HEALTH SHOP | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 09/03/20 | 1936338 | 83132588 | JNB | DBN | MARICO SA | DOOR | 330 | 256 | 330 | 1 | 0.00 | 412.50 | 73.59 | 10.00 | 0.00 | 0.00 | 496.09 | 74.41 | 570.50 |
| 09/03/20 | 1936339 | 83133158 | JNB | JNB | WISIUM SA | DOOR | 140 | 350 | 350 | 1 | 0.00 | 133.00 | 141.22 | 10.00 | 0.00 | 0.00 | 658.60 | 942.82 | 1,084.24 |



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 | | Bank Details | | Invoice Details | |
|------------------|---|--------------|-----------------------------|-----------------|--------------|
| Accnum : | BTG001 | Acc Name | KINTRU TRUCK HIRE (PTY) LTD | Invoice No | INV229588 |
| Custname : | TRI MOVE CC | Bank : | STANDARD BANK | Invoice Date : | 25/Mar/2020 |
| Vat No : | 4780280667 | Acc No : | 022792708 | SubTotal : | R 414,138.02 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN | Branch : | GREENSTONE | Vat : | R 62,120.19 |
| | | Branch Code: | 16342 | Total: | R 476,258.21 |
| | | | | | |

* 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 |
|----------|---------|-------------|------|---------------------|-------------------------|------|--------|--------|------|-----|---------|---------|-------|---------|------|--------|---------|-------|--------|
| 09/03/20 | 1936340 | 83132759 | JNB | DBN | NUTRAPHARM | DOOR | 6 | 5 | 7 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 09/03/20 | 1936341 | 83132928 | JNB | JNB | ALLYCATZ | DOOR | 12 | 7 | 12 | 1 | 0.00 | 41.67 | 29.05 | 10.00 | 0.00 | 121.18 | 201.90 | 30.28 | 232.18 |
| 09/03/20 | 1936342 | 83132930 | JNB | BALLITOOZONE HEALTH | DOOR | DOOR | 2 | 1 | 2 | 1 | 0.00 | 150.00 | 26.76 | 10.00 | 0.00 | 0.00 | 186.76 | 28.01 | 214.77 |
| 09/03/20 | 1936343 | 83132762 | JNB | BFN | HEILBRON DIERELINIEK | DOOR | 3 | 2 | 4 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 09/03/20 | 1936344 | 83132931 | JNB | PLZ | ZURT TRADING | DOOR | 12 | 10 | 12 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 11/03/20 | 1936345 | 83135881 | JNB | PLZ | FERLOT MANUFACTURING | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 09/03/20 | 1936346 | 83133122 | JNB | DBN | FOR BETTER HEALTH CC | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 09/03/20 | 1936347 | 83133124 | JNB | CPT | EDELWEISS | DOOR | 12 | 8 | 12 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 09/03/20 | 1936348 | 83133117 | JNB | CPT | BARRS PHARMACEUTICALS | DOOR | 18 | 25 | 25 | 1 | 0.00 | 41.75 | 7.45 | 10.00 | 0.00 | 0.00 | 59.20 | 8.88 | 66.08 |
| 06/03/20 | 1936350 | 83131579 | JNB | CPT | EDELWEISS | DOOR | 3 | 5 | 5 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 09/03/20 | 1936351 | 83132583/90 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 35 | 25 | 35 | 2 | 0.00 | 64.05 | 11.43 | 10.00 | 0.00 | 0.00 | 85.48 | 12.82 | 98.30 |
| 06/03/20 | 1936352 | 83131046 | JNB | DBN | PHYTO FORCE | DOOR | 25 | 16 | 25 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 06/03/20 | 1936354 | 83131047 | JNB | DBN | KERRY INGREDIENTS | DOOR | 11 | 26 | 26 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 23/03/20 | 1936560 | 83147520 | JNB | BFN | FNR MARKETING | DOOR | 24 | 18 | 24 | 1 | 0.00 | 41.67 | 32.46 | 10.00 | 0.00 | 140.26 | 224.39 | 33.86 | 258.05 |
| 23/03/20 | 1936561 | 83147255 | JNB | DBN | DAIRY GOLD | DOOR | 0 | 1 | 1 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 23/03/20 | 1936562 | 83147561 | JNB | DBN | MIDLANDS HOMEOPATHIC | DOOR | 6 | 7 | 7 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 23/03/20 | 1936563 | 83147249 | JNB | CPT | AFRIGEN BIOLOGIES | DOOR | 2 | 3 | 3 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 23/03/20 | 1936564 | 83147909 | JNB | CPT | BRENTAG CPT | DOOR | 9 | 10 | 10 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 23/03/20 | 1936565 | 83147283 | JNB | DBN | R & W LABORATORIES | DOOR | 2 | 3 | 3 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 23/03/20 | 1936566 | 83147789 | JNB | DBN | MONT EAGLE | DOOR | 16 | 28 | 28 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 23/03/20 | 1936567 | 83147565 | JNB | JNB | CNR GERMAN HERBS | DOOR | 70 | 54 | 70 | 3 | 0.00 | 41.67 | 45.50 | 10.00 | 0.00 | 213.40 | 310.57 | 46.59 | 357.16 |



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 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 | INV229588 |
| Invoice Date : | 25/Mar/2020 |
| SubTotal : | R 414,138.02 |
| Vat : | R 62,120.19 |
| Total: | R 476,258.21 |
|  | |

| 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 |
|----------|---------|------------------|------|------|---------------------------|------|--------|--------|------|-----|---------|---------|--------|---------|------|--------|---------|--------|----------|
| 23/03/20 | 1936568 | 83147779 | JNB | CPT | PERFORMANCE IMPACT CC | DOOR | 3 | 2 | 4 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 23/03/20 | 1936569 | 83147565 | JNB | CPT | SANIEN DE BEER | DOOR | 3 | 4 | 4 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 25/03/20 | 1936574 | 83150306 | JNB | DBN | ENTEK INDUSTRIAL CHEMICAL | DOOR | 45 | 25 | 45 | 2 | 0.00 | 56.25 | 10.04 | 10.00 | 0.00 | 0.00 | 76.29 | 11.44 | 87.73 |
| 25/03/20 | 1936575 | 83150304 | JNB | DBN | DAVID FIGENSCHOU | DOOR | 9 | 30 | 30 | 1 | 0.00 | 41.67 | 34.16 | 10.00 | 0.00 | 149.80 | 235.63 | 35.34 | 270.97 |
| 25/03/20 | 1936578 | 83150217 | JNB | JNB | EFFLEURAGE HEALTH | DOOR | 6 | 3 | 7 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 25/03/20 | 1936580 | 83150305 | JNB | DBN | #FRAG OPTIMA WELLNESS | DOOR | 35 | 28 | 35 | 2 | 0.00 | 43.75 | 7.80 | 10.00 | 0.00 | 0.00 | 61.55 | 9.23 | 70.78 |
| 25/03/20 | 1936581 | 83150267 | JNB | DBN | INNOVEXIUM | DOOR | 22 | 32 | 32 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 25/03/20 | 1936583 | 83150308 | JNB | CPT | PERFORMANCE IMPACT CC | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 17/03/20 | 1936584 | 83141425 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 58 | 11 | 59 | 1 | 0.00 | 107.97 | 19.26 | 10.00 | 0.00 | 0.00 | 137.23 | 20.58 | 157.81 |
| 17/03/20 | 1936585 | 83141587 | JNB | DBN | DOUBLE SHINE MILK POWDER | DOOR | 159 | 171 | 171 | 1 | 0.00 | 213.75 | 135.84 | 10.00 | 0.00 | 547.71 | 907.30 | 136.10 | 1,043.40 |
| 17/03/20 | 1936586 | 83141320 | JNB | DBN | NUTRIGREEN | DOOR | 21 | 20 | 22 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 17/03/20 | 1936587 | 83141589 | JNB | BFN | BALANS HEALTH STORE | DOOR | 26 | 25 | 27 | 1 | 0.00 | 45.09 | 8.04 | 10.00 | 0.00 | 0.00 | 63.13 | 9.47 | 72.60 |
| 17/03/20 | 1936588 | 83141328/27/26/2 | JNB | CPT | BIODELTA | DOOR | 165 | 199 | 199 | 1 | 0.00 | 332.33 | 59.29 | 10.00 | 0.00 | 0.00 | 401.62 | 60.24 | 461.86 |
| 17/03/20 | 1936589 | 83141303 | JNB | BFN | HEILBRON DIERELINIEK | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 17/03/20 | 1936590 | 83141426 | JNB | CPT | ENERGETIC HERBALS | DOOR | 22 | 15 | 23 | 1 | 0.00 | 41.67 | 32.17 | 10.00 | 0.00 | 136.67 | 222.51 | 33.38 | 255.89 |
| 17/03/20 | 1936591 | 83141844 | JNB | DBN | R & W LABORATORIES | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 17/03/20 | 1936592 | 83140497 | JNB | CPT | FULVIMED SA | DOOR | 26 | 78 | 78 | 3 | 0.00 | 130.26 | 23.24 | 10.00 | 0.00 | 0.00 | 163.50 | 24.52 | 188.02 |
| 17/03/20 | 1936593 | 83141953 | JNB | JNB | DR DU TOIT LOOTS | DOOR | 6 | 4 | 6 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 18/03/20 | 1936594 | 83142897 | JNB | DBN | NUTRAPHARM | DOOR | 6 | 6 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 18/03/20 | 1936595 | 83143269/85 | JNB | CPT | EDELWEISS | DOOR | 14 | 26 | 26 | 2 | 0.00 | 43.42 | 7.75 | 10.00 | 0.00 | 0.00 | 61.17 | 9.18 | 70.35 |
| 18/03/20 | 1936596 | 83142909/06 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 36 | 30 | 36 | 2 | 0.00 | 65.88 | 11.75 | 10.00 | 0.00 | 0.00 | 87.63 | 13.14 | 100.77 |



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 | | Bank Details | | Invoice Details | |
|------------------|---|--------------|-----------------------------|-----------------|--------------|
| Accnum : | BTG001 | Acc Name | KINTRU TRUCK HIRE (PTY) LTD | Invoice No | INV229588 |
| Custname : | TRI MOVE CC | Bank : | STANDARD BANK | Invoice Date : | 25/Mar/2020 |
| Vat No : | 4780280667 | Acc No : | 022792708 | SubTotal : | R 414,138.02 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN | Branch : | GREENSTONE | Vat : | R 62,120.19 |
| | | Branch Code: | 16342 | Total: | R 476,258.21 |
| | | | | | |

* 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 |
|----------|---------|-----------------|------|---------|--------------------------|------|--------|--------|------|-----|---------|----------|--------|---------|------|--------|----------|--------|----------|
| 18/03/20 | 1936597 | 83142911 | JNB | PLZ | SERFIE IMPORTS & EXPORTS | DOOR | 445 | 696 | 896 | 1 | 0.00 | 1,639.68 | 292.52 | 10.00 | 0.00 | 0.00 | 1,942.20 | 291.33 | 2,233.53 |
| 18/03/20 | 1936598 | 83142922 | JNB | DBN | MONT EAGLE | DOOR | 375 | 324 | 375 | 1 | 0.00 | 468.75 | 83.62 | 10.00 | 0.00 | 0.00 | 562.37 | 84.36 | 646.73 |
| 18/03/20 | 1936599 | 83142915 | JNB | CPT | BIOEARTH LABORATORIES | DOOR | 76 | 90 | 90 | 4 | 0.00 | 150.30 | 26.81 | 10.00 | 0.00 | 0.00 | 187.11 | 28.07 | 215.18 |
| 18/03/20 | 1936600 | 83143365 | JNB | CPT | AFRIFLEX | DOOR | 28 | 9 | 28 | 1 | 0.00 | 46.76 | 8.34 | 10.00 | 0.00 | 0.00 | 65.10 | 9.76 | 74.86 |
| 18/03/20 | 1936601 | 83142910 | JNB | DBN | UNILEVER SA | DOOR | 28 | 25 | 28 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 18/03/20 | 1936602 | 83143026 | JNB | BFN | STEPHEN CREASEY | DOOR | 2 | 7 | 7 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 18/03/20 | 1936603 | 83143023 | JNB | GRJ | EDEN HEALTH | DOOR | 23 | 11 | 24 | 1 | 0.00 | 78.72 | 14.04 | 10.00 | 0.00 | 0.00 | 102.76 | 15.41 | 118.17 |
| 18/03/20 | 1936604 | 83142914 | JNB | CPT | BIDELTA | DOOR | 1 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 18/03/20 | 1936605 | 83143303 | JNB | CPT | EIRENE HEALTH SHOP | DOOR | 1 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 19/03/20 | 1936606 | 83144277/4276/4 | JNB | DBN | NUTRAPHARM | DOOR | 94 | 190 | 365 | 1 | 0.00 | 456.25 | 81.40 | 10.00 | 0.00 | 0.00 | 547.65 | 82.15 | 629.80 |
| 18/03/20 | 1936607 | 83143399 | JNB | GRJ | RESS & VAN ZYL PHARMACY | DOOR | 66 | 75 | 75 | 3 | 0.00 | 246.00 | 43.89 | 10.00 | 0.00 | 0.00 | 299.89 | 44.98 | 344.87 |
| 20/03/20 | 1936608 | 83144281 | JNB | PLZ | SERFIE IMPORTS & EXPORTS | DOOR | 365 | 1065 | 1065 | 1 | 0.00 | 1,948.95 | 347.69 | 10.00 | 0.00 | 0.00 | 2,306.64 | 346.00 | 2,652.64 |
| 19/03/20 | 1936609 | 83144261 | JNB | DBN | FAIRFIELD DAIRY | DOOR | 46 | 100 | 100 | 4 | 0.00 | 125.00 | 68.88 | 10.00 | 0.00 | 0.00 | 464.98 | 69.75 | 534.73 |
| 19/03/20 | 1936610 | 8314249 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 14 | 22 | 22 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 19/03/20 | 1936611 | 83144252 | JNB | CPT | AFRIGEN BIOLOGIES | DOOR | 3 | 2 | 3 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 19/03/20 | 1936612 | 83144272 | JNB | GRJ | FAGRON SA | DOOR | 3 | 3 | 3 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 19/03/20 | 1936613 | 83144256 | JNB | DBN | LICHTRO CHEMICALS | DOOR | 22 | 26 | 26 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 19/03/20 | 1936614 | 83144549 | JNB | BALLITO | OZONE HEALTH | DOOR | 7 | 25 | 25 | 1 | 0.00 | 150.00 | 26.76 | 10.00 | 0.00 | 0.00 | 186.76 | 28.01 | 214.77 |
| 19/03/20 | 1936615 | 831442928 | JNB | DBN | MONT EAGLE | DOOR | 267 | 468 | 468 | 1 | 0.00 | 585.00 | 104.36 | 10.00 | 0.00 | 0.00 | 699.36 | 104.90 | 804.26 |
| 19/03/20 | 1936616 | 83144546/4908 | JNB | ELS | HEALTHWISE HEALTH SHOP | DOOR | 9 | 27 | 27 | 2 | 0.00 | 62.91 | 11.22 | 10.00 | 0.00 | 0.00 | 84.13 | 12.62 | 96.75 |
| 19/03/20 | 1936617 | 83144552 | JNB | CPT | EIRENE HEALTH SHOP | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |



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 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 | INV229588 |
| Invoice Date : | 25/Mar/2020 |
| SubTotal : | R 414,138.02 |
| Vat : | R 62,120.19 |
| Total: | R 476,258.21 |
| | |

| 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 |
|----------|---------|----------------|------|------|---------------------------|------|--------|--------|------|-----|---------|---------|--------|---------|------|--------|---------|--------|----------|
| 20/03/20 | 1936618 | 83146078 | JNB | DBN | R & W LABORATORIES | DOOR | 4 | 50 | 50 | 2 | 0.00 | 62.50 | 43.55 | 10.00 | 0.00 | 181.60 | 297.65 | 44.65 | 342.30 |
| 19/03/20 | 1936619 | 83144685 | JNB | CPT | MALMESBURY | DOOR | 9 | 3 | 10 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 16/03/20 | 1936620 | 83139896 | JNB | GRJ | DR LEIGH ANNE BROWN | DOOR | 6 | 6 | 6 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 16/03/20 | 1936622 | 83139858 | JNB | CPT | AGRI TECNOVATION | DOOR | 27 | 54 | 54 | 2 | 0.00 | 90.18 | 49.62 | 10.00 | 0.00 | 187.96 | 337.76 | 50.66 | 388.42 |
| 16/03/20 | 1936623 | 83139842 | JNB | GRJ | PHYTOSUN | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 16/03/20 | 1936624 | 83139849/40079 | JNB | DBN | NUTRAPHARM | DOOR | 92 | 95 | 95 | 6 | 0.00 | 118.75 | 21.18 | 10.00 | 0.00 | 0.00 | 149.93 | 22.49 | 172.42 |
| 16/03/20 | 1936625 | 83139848 | JNB | JNB | EFFLEURAGE HEALTH | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 16/03/20 | 1936626 | 83140414 | JNB | DBN | ALLIED DRUG COMPANY | DOOR | 20 | 55 | 55 | 2 | 0.00 | 68.75 | 12.26 | 10.00 | 0.00 | 0.00 | 91.01 | 13.65 | 104.66 |
| 16/03/20 | 1936627 | 83139894 | JNB | GRJ | NESTLE SA | DOOR | 66 | 64 | 67 | 3 | 0.00 | 219.76 | 76.42 | 10.00 | 0.00 | 208.63 | 514.81 | 77.22 | 592.03 |
| 20/03/20 | 1936628 | 83146160 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 66 | 105 | 105 | 5 | 0.00 | 192.15 | 34.28 | 10.00 | 0.00 | 0.00 | 236.43 | 35.46 | 271.89 |
| 16/03/20 | 1936629 | 83139898/40089 | JNB | CPT | DR DEON SWART | DOOR | 19 | 35 | 35 | 2 | 0.00 | 58.45 | 38.57 | 10.00 | 0.00 | 157.75 | 264.77 | 39.72 | 304.49 |
| 20/03/20 | 1936630 | 83146169 | JNB | DBN | CYBERMAN T/A MARLIMASE F | DOOR | 1 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 16/03/20 | 1936631 | 83140082 | JNB | GRJ | AFRICA ALOE | DOOR | 107 | 136 | 136 | 5 | 0.00 | 446.08 | 136.37 | 10.00 | 0.00 | 318.34 | 910.79 | 136.62 | 1,047.41 |
| 24/03/20 | 1936632 | 83149054 | JNB | CPT | DIVA NUTRITIONAL | DOOR | 2 | 3 | 3 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 24/03/20 | 1936634 | 83149127 | JNB | DBN | HOLISTIC HEAL INSTITUTE | DOOR | 6 | 5 | 6 | 1 | 0.00 | 41.67 | 44.54 | 10.00 | 0.00 | 208.00 | 304.21 | 45.63 | 349.84 |
| 24/03/20 | 1936635 | 83148709 | JNB | CPT | AFRICA ALOE | DOOR | 6 | 5 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 24/03/20 | 1936636 | 83149135 | JNB | PLZ | PHARMACARE LTD /ASPEN | DOOR | 66 | 10 | 67 | 1 | 0.00 | 122.61 | 21.87 | 10.00 | 0.00 | 0.00 | 154.48 | 23.17 | 177.65 |
| 24/03/20 | 1936637 | 83148734 | JNB | JNB | EFFLEURAGE HEALTH | DOOR | 6 | 1 | 6 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 24/03/20 | 1936638 | 83148736/9139 | JNB | CPT | WORLD FOCUS 799 CC T/A SC | DOOR | 110 | 125 | 125 | 5 | 0.00 | 208.75 | 37.24 | 10.00 | 0.00 | 0.00 | 255.99 | 38.40 | 294.39 |
| 24/03/20 | 1936639 | 83148715 | JNB | CPT | PERFORMANCE IMPORT | DOOR | 6 | 1 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 24/03/20 | 1936640 | 83149128 | JNB | CPT | EDEN HEALTH | DOOR | 8 | 10 | 10 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |



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 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 | INV229588 |
| Invoice Date : | 25/Mar/2020 |
| SubTotal : | R 414,138.02 |
| Vat : | R 62,120.19 |
| Total: | R 476,258.21 |
| | |

| 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 |
|----------|---------|-----------------|------|--------|------------------------|------|--------|--------|------|-----|---------|---------|--------|---------|------|--------|----------|--------|----------|
| 24/03/20 | 1936641 | 83149140 | JNB | CPT | PHYTO SUN | DOOR | 6 | 2 | 7 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 13/03/20 | 1936642 | 83138061 | JNB | DBN | NUTRAPHARM | DOOR | 6 | 7 | 7 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 12/03/20 | 1936643 | 83137254 | JNB | CPT | TEMPUS DYNAMICS | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 13/03/20 | 1936644 | 83138067 | JNB | DBN | PD PHARMCEUTICALS | DOOR | 6 | 4 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 12/03/20 | 1936645 | 83137170 | JNB | GRJ | GOTHA PHARMACEUTION | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 13/03/20 | 1936646 | 83138290/807118 | JNB | DBN | PHYTO FORCE | DOOR | 66 | 65 | 67 | 3 | 0.00 | 83.75 | 14.94 | 10.00 | 0.00 | 0.00 | 108.69 | 16.30 | 124.99 |
| 12/03/20 | 1936647 | 83136988 | JNB | CPT | PARCEVAL | DOOR | 267 | 354 | 354 | 1 | 0.00 | 591.18 | 224.10 | 10.00 | 0.00 | 664.96 | 1,490.24 | 223.54 | 1,713.78 |
| 12/03/20 | 1936648 | 83136984 | JNB | PTA | NATCAVE | DOOR | 22 | 25 | 25 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 12/03/20 | 1936649 | 83136868 | JNB | CPT | DR DEON SWART | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 12/03/20 | 1936650 | 83137168 | JNB | PLZ | NAXOS BAKING | DOOR | 165 | 225 | 225 | 1 | 0.00 | 411.75 | 73.46 | 10.00 | 0.00 | 0.00 | 495.21 | 74.28 | 569.49 |
| 12/03/20 | 1936651 | 83137167 | JNB | DBN | MIDLANDS HOMEOPATHIC | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 12/03/20 | 1936652 | 83136989 | JNB | DBN | KERRY INGREDIENTS | DOOR | 10 | 26 | 26 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 12/03/20 | 1936653 | 83136881 | JNB | CPT | BIDELTA | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 12/03/20 | 1936654 | 83136987/71717 | JNB | DBN | PHYTO FORCE | DOOR | 112 | 93 | 113 | 5 | 0.00 | 141.25 | 25.20 | 10.00 | 0.00 | 0.00 | 176.45 | 26.47 | 202.92 |
| 12/03/20 | 1936655 | 83136877/716916 | JNB | CPT | EIRENE HEALTH SHOP | DOOR | 6 | 7 | 7 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 12/03/20 | 1936656 | 83136861 | JNB | DBN | FRY GROUP | DOOR | 36 | 36 | 36 | 4 | 0.00 | 45.00 | 8.03 | 10.00 | 0.00 | 0.00 | 63.03 | 9.45 | 72.48 |
| 12/03/20 | 1936657 | 83136864 | JNB | JNB | FOOD LOVERS MARKET | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 12/03/20 | 1936658 | 83136860 | JNB | HEIDEL | INHLE BEVERAGES | DOOR | 16 | 27 | 27 | 1 | 0.00 | 150.00 | 26.76 | 10.00 | 0.00 | 0.00 | 186.76 | 28.01 | 214.77 |
| 12/03/20 | 1936659 | 83136857 | JNB | CPT | VITAL HEALTH | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 11/03/20 | 1936660 | 831153425 | JNB | DBN | PHYTO FORCE | DOOR | 25 | 20 | 26 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 11/03/20 | 1936662 | 83135408 | JNB | CPT | OUIDE MOLEN DISTILLERY | DOOR | 6 | 4 | 6 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |



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 | | Bank Details | | Invoice Details | |
|------------------|---|--|-----------------------------|-----------------|--------------|
| Accnum : | BTG001 | Acc Name | KINTRU TRUCK HIRE (PTY) LTD | Invoice No | INV229588 |
| Custname : | TRI MOVE CC | Bank : | STANDARD BANK | Invoice Date : | 25/Mar/2020 |
| Vat No : | 4780280667 | Acc No : | 022792708 | SubTotal : | R 414,138.02 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN | Branch : | GREENSTONE | Vat : | R 62,120.19 |
| | | Branch Code: | 16342 | Total: | R 476,258.21 |
| | | * 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 |
|----------|---------|----------------|------|---------|-----------------------|------|--------|--------|------|-----|---------|---------|-------|---------|------|--------|---------|-------|--------|
| 11/03/20 | 1936663 | 83135412 | JNB | CPT | FAGRON SA | DOOR | 1 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 11/03/20 | 1936664 | 83135877 | JNB | CPT | DR DEAN SWAART | DOOR | 6 | 5 | 6 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 11/03/20 | 1936665 | 83135625 | JNB | JNB | FOOD LOVERS MARKET | DOOR | 2 | 2 | 3 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 11/03/20 | 1936666 | 83135883 | JNB | CPT | EUROCHEM | DOOR | 2 | 1 | 3 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 11/03/20 | 1936667 | 83135630 | JNB | GRJ | GOHA PHARMACEUTION | DOOR | 10 | 27 | 27 | 2 | 0.00 | 88.56 | 15.80 | 10.00 | 0.00 | 0.00 | 114.36 | 17.15 | 131.51 |
| 11/03/20 | 1936668 | 83135631/966 | JNB | CPT | EIRENE HEALTH SHOP | DOOR | 6 | 4 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 11/03/20 | 1936669 | 0 | JNB | DBN | MONT EAGLE | DOOR | 0 | 1 | 1 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11/03/20 | 1936670 | 83135641 | JNB | CPT | GO 2PHARMA | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 11/03/20 | 1936671 | 83135620/03363 | JNB | CPT | BIDELTA | DOOR | 9 | 4 | 9 | 2 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 10/03/20 | 1936672 | 83134432 | JNB | BFN | CELESTE MOKELS WEIGHT | DOOR | 12 | 12 | 12 | 1 | 0.00 | 41.67 | 29.05 | 10.00 | 0.00 | 121.18 | 201.90 | 30.28 | 232.18 |
| 10/03/20 | 1936673 | 83134182 | JNB | DBN | PHYTO FORCE | DOOR | 44 | 17 | 45 | 2 | 0.00 | 56.25 | 10.04 | 10.00 | 0.00 | 0.00 | 76.29 | 11.44 | 87.73 |
| 10/03/20 | 1936674 | 83134428 | JNB | PLZ | VITA-C PRODUCTS | DOOR | 41 | 52 | 52 | 2 | 0.00 | 95.16 | 16.98 | 10.00 | 0.00 | 0.00 | 122.14 | 18.32 | 140.46 |
| 10/03/20 | 1936675 | 83134033 | JNB | CPT | WONDURA HEALTH | DOOR | 2 | 2 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 10/03/20 | 1936676 | 83134192 | JNB | CPT | AFRIPLEX | DOOR | 6 | 5 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 10/03/20 | 1936677 | 83134041 | JNB | BALLITO | OZONE HEALTH | DOOR | 2 | 1 | 2 | 1 | 0.00 | 150.00 | 26.76 | 10.00 | 0.00 | 0.00 | 186.76 | 28.01 | 214.77 |
| 10/03/20 | 1936678 | 83134560 | JNB | CPT | EDELWEISS | DOOR | 21 | 25 | 25 | 1 | 0.00 | 41.75 | 7.45 | 10.00 | 0.00 | 0.00 | 59.20 | 8.88 | 68.08 |
| 10/03/20 | 1936679 | 83134065 | JNB | GRJ | PHYTO SUN | DOOR | 12 | 6 | 13 | 1 | 0.00 | 42.64 | 7.61 | 10.00 | 0.00 | 0.00 | 60.25 | 9.04 | 69.29 |
| 10/03/20 | 1936680 | 83134559 | JNB | DBN | NUTRAPHARM | DOOR | 300 | 319 | 319 | 1 | 0.00 | 398.75 | 71.14 | 10.00 | 0.00 | 0.00 | 479.89 | 71.98 | 551.87 |
| 10/03/20 | 1936681 | 83134028 | JNB | CPT | BIDELTA | DOOR | 5 | 2 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 10/03/20 | 1936683 | 83134435 | JNB | DBN | VIOMED | DOOR | 107 | 117 | 117 | 5 | 0.00 | 146.25 | 77.49 | 10.00 | 0.00 | 288.13 | 521.87 | 78.28 | 600.15 |
| 28/02/20 | 1985183 | 83123925 | JNB | CPT | RODNEY TYRONE | DOOR | 11 | 10 | 12 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |



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 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 | INV229588 |
| Invoice Date : | 25/Mar/2020 |
| SubTotal : | R 414,138.02 |
| Vat : | R 62,120.19 |
| Total: | R 476,258.21 |
| | |

| 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 |
|----------|---------|--------------|------|------|---------------------------|------|--------|--------|------|-----|---------|----------|--------|---------|------|----------|----------|--------|----------|
| 26/02/20 | 1985184 | 83121666 | JNB | GRJ | CAPE ALOE SA | DOOR | 13 | 23 | 23 | 1 | 0.00 | 75.44 | 42.82 | 10.00 | 0.00 | 136.67 | 266.93 | 40.04 | 306.97 |
| 27/02/20 | 1985185 | 83122602 | JNB | CPT | SPECIALISED PACKING INTER | DOOR | 13 | 9 | 14 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 27/02/20 | 1985186 | 83122593/97 | JNB | CPT | AFRIFLEX | DOOR | 199 | 376 | 376 | 1 | 0.00 | 627.92 | 125.58 | 10.00 | 0.00 | 0.00 | 763.50 | 114.52 | 878.02 |
| 27/02/20 | 1985187 | 83122587 | JNB | DBN | UNILEVER PERSONAL | DOOR | 480 | 1028 | 1028 | 1 | 0.00 | 1,285.00 | 257.00 | 10.00 | 0.00 | 0.00 | 1,552.00 | 232.80 | 1,784.80 |
| 27/02/20 | 1985188 | 83122606 | JNB | CPT | BARRS PHARMACEUTICALS | DOOR | 53 | 120 | 120 | 4 | 0.00 | 200.40 | 40.08 | 10.00 | 0.00 | 0.00 | 250.48 | 37.57 | 288.05 |
| 27/02/20 | 1985190 | 83122591/588 | JNB | CPT | VITAL HEALTH | DOOR | 61 | 74 | 74 | 3 | 0.00 | 123.58 | 24.72 | 10.00 | 0.00 | 0.00 | 158.30 | 23.74 | 182.04 |
| 27/02/20 | 1985191 | 83122600 | JNB | GRJ | AFRICA ALOE | DOOR | 19 | 26 | 26 | 2 | 0.00 | 85.28 | 45.74 | 10.00 | 0.00 | 143.44 | 284.46 | 42.67 | 327.13 |
| 27/02/20 | 1985192 | 83122821 | JNB | DBN | ZULULAND DISTILLING COMPA | DOOR | 4 | 2 | 4 | 1 | 0.00 | 41.67 | 49.93 | 10.00 | 0.00 | 208.00 | 309.60 | 46.44 | 356.04 |
| 27/02/20 | 1985193 | 83122859 | JNB | BFN | HEILBRON | DOOR | 91 | 116 | 116 | 5 | 0.00 | 193.72 | 96.05 | 10.00 | 0.00 | 286.54 | 586.31 | 87.95 | 674.26 |
| 27/02/20 | 1985194 | 83122594 | JNB | JNB | MONISHA GREEN HEALTH | DOOR | 11 | 18 | 18 | 1 | 0.00 | 41.67 | 34.48 | 10.00 | 0.00 | 130.72 | 216.87 | 32.53 | 249.40 |
| 27/02/20 | 1985195 | 83122953 | JNB | CPT | IN2 FOODS T/A COMPASSS BA | DOOR | 360 | 1039 | 1039 | 1 | 0.00 | 1,735.13 | 697.85 | 10.00 | 0.00 | 1,754.11 | 4,197.09 | 629.56 | 4,826.65 |
| 28/02/20 | 1985196 | 83123932 | JNB | CPT | SPECIALISED PACKING INTER | DOOR | 2 | 1 | 3 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 28/02/20 | 1985197 | 83123939 | JNB | JNB | ETHNOMEDICINE | DOOR | 11 | 17 | 17 | 1 | 0.00 | 41.67 | 34.16 | 10.00 | 0.00 | 129.13 | 214.96 | 32.24 | 247.20 |
| 27/02/20 | 1985198 | 83123106 | JNB | CPT | DR DEON SWART | DOOR | 13 | 10 | 14 | 1 | 0.00 | 41.67 | 33.21 | 10.00 | 0.00 | 124.36 | 209.24 | 31.39 | 240.63 |
| 28/02/20 | 1985199 | 83123935 | JNB | CPT | GOZPHARMA | DOOR | 89 | 108 | 108 | 4 | 0.00 | 180.36 | 36.07 | 10.00 | 0.00 | 0.00 | 226.43 | 33.96 | 260.39 |
| 28/02/20 | 1985200 | 83124396 | JNB | DBN | NUTRIGREEN | DOOR | 20 | 28 | 28 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 28/02/20 | 1985201 | 83123903 | JNB | CPT | DR DEON SWART | DOOR | 2 | 2 | 3 | 1 | 0.00 | 41.67 | 31.93 | 10.00 | 0.00 | 118.00 | 201.60 | 30.24 | 231.84 |
| 28/02/20 | 1985202 | 83123887 | JNB | JNB | PRIME PRODUCT MANUFACT | DOOR | 6 | 1 | 6 | 1 | 0.00 | 41.67 | 31.93 | 10.00 | 0.00 | 118.00 | 201.60 | 30.24 | 231.84 |
| 28/02/20 | 1985203 | 83124303 | JNB | BFN | HEILBRON DIERELINEK | DOOR | 3 | 2 | 4 | 1 | 0.00 | 41.67 | 31.93 | 10.00 | 0.00 | 118.00 | 201.60 | 30.24 | 231.84 |
| 28/02/20 | 1985204 | 83124284 | JNB | CPT | EIRENE HEALTH SHOP | DOOR | 6 | 5 | 7 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 28/02/20 | 1985205 | 83124269 | JNB | CPT | BIO DELTA | DOOR | 11 | 17 | 17 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |



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 | | Bank Details | | Invoice Details | |
|------------------|---|--|-----------------------------|-----------------|--------------|
| Accnum : | BTG001 | Acc Name | KINTRU TRUCK HIRE (PTY) LTD | Invoice No | INV229588 |
| Custname : | TRI MOVE CC | Bank : | STANDARD BANK | Invoice Date : | 25/Mar/2020 |
| Vat No : | 4780280667 | Acc No : | 022792708 | SubTotal : | R 414,138.02 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN | Branch : | GREENSTONE | Vat : | R 62,120.19 |
| | | Branch Code: | 16342 | Total: | R 476,258.21 |
| | | * 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 |
|----------|---------|-----------------|------|--------|---------------------------|------|--------|--------|------|-----|---------|----------|----------|---------|------|----------|-----------|----------|-----------|
| 28/02/20 | 1985206 | 83123895/641/30 | JNB | DBN | NUTRAPHARM | DOOR | 230 | 338 | 338 | 1 | 0.00 | 422.50 | 84.50 | 10.00 | 0.00 | 0.00 | 517.00 | 77.55 | 594.55 |
| 28/02/20 | 1985207 | 83123957 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 213 | 186 | 213 | 1 | 0.00 | 389.79 | 77.96 | 10.00 | 0.00 | 0.00 | 477.75 | 71.66 | 549.41 |
| 26/02/20 | 1985208 | 83121804 | JNB | CPT | TEMPUS DYNAMICS | DOOR | 115 | 86 | 116 | 3 | 0.00 | 193.72 | 96.05 | 10.00 | 0.00 | 286.54 | 586.31 | 87.95 | 674.26 |
| 26/02/20 | 1985209 | 83121663 | JNB | DBN | MOTHER NATURE HERBAL | DOOR | 23 | 13 | 23 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 26/02/20 | 1985210 | 83121660 | JNB | DBN | ZULULAND DISTILLING COMPA | DOOR | 6 | 1 | 6 | 1 | 0.00 | 41.67 | 49.93 | 10.00 | 0.00 | 208.00 | 309.60 | 46.44 | 356.04 |
| 26/02/20 | 1985211 | 83121479 | JNB | DBN | NUTRAPHARM | DOOR | 68 | 75 | 75 | 3 | 0.00 | 93.75 | 18.75 | 10.00 | 0.00 | 0.00 | 122.50 | 18.38 | 140.88 |
| 25/02/20 | 1985212 | 83120098 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 25/02/20 | 1985214 | 83120103 | JNB | HEIDEL | BRITISH AMERICAN TOBACCO | DOOR | 978 | 1153 | 1153 | 2 | 0.00 | 1,591.14 | 318.23 | 10.00 | 0.00 | 0.00 | 1,919.37 | 287.91 | 2,207.28 |
| 26/02/20 | 1985215 | 83121270 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 6 | 4 | 6 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 25/02/20 | 1985216 | 83120112 | JNB | DBN | PHYTO FORCE | DOOR | 7 | 2 | 8 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 26/02/20 | 1985217 | 83121477 | JNB | DBN | NESTLE HERRISMITH | DOOR | 1170 | 3133 | 3133 | 4 | 0.00 | 3,916.25 | 2,142.76 | 10.00 | 0.00 | 6,797.53 | 12,866.54 | 1,929.98 | 14,796.52 |
| 25/02/20 | 1985218 | 83120095 | JNB | DBN | RESMED HEALTH CARE | DOOR | 55 | 27 | 55 | 1 | 0.00 | 68.75 | 13.75 | 10.00 | 0.00 | 0.00 | 92.50 | 13.88 | 106.38 |
| 26/02/20 | 1985219 | 83121291 | JNB | DBN | MONT EAGLE | DOOR | 480 | 1031 | 1031 | 1 | 0.00 | 1,288.75 | 257.75 | 10.00 | 0.00 | 0.00 | 1,556.50 | 233.48 | 1,789.98 |
| 25/02/20 | 1985221 | 83120414 | JNB | PLZ | DR JOSEPH B LURIE | DOOR | 3 | 1 | 3 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 25/02/20 | 1985223 | 83120288 | JNB | CPT | PERFORMANCE IMPORT | DOOR | 7 | 1 | 8 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 25/02/20 | 1985225 | 83120295 | JNB | DBN | MBN NUTRITION | DOOR | 7 | 1 | 8 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 28/02/20 | 1985228 | 83124521 | JNB | CPT | CHURCH STREET JAMS | DOOR | 6 | 2 | 6 | 1 | 0.00 | 41.67 | 31.93 | 10.00 | 0.00 | 118.00 | 201.60 | 30.24 | 231.84 |
| 28/02/20 | 1985229 | 83124312 | JNB | DBN | MONT EAGLE | DOOR | 705 | 652 | 705 | 3 | 0.00 | 881.25 | 176.25 | 10.00 | 0.00 | 0.00 | 1,067.50 | 160.12 | 1,227.62 |
| 02/03/20 | 1985231 | 83126073/540 | JNB | ELS | PHARMACARE LTD /ASPEN | DOOR | 221 | 147 | 221 | 5 | 0.00 | 514.93 | 102.99 | 10.00 | 0.00 | 0.00 | 627.92 | 94.19 | 722.11 |
| 24/03/20 | 1985232 | 83149321/9319 | JNB | CPT | BIODELTA | DOOR | 6 | 1 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 24/03/20 | 1985233 | 83149221 | JNB | CPT | DR RAUL GOLDBERG | DOOR | 6 | 5 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |



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 | | Bank Details | | Invoice Details | |
|------------------|---|--------------|-----------------------------|-----------------|--------------|
| Accnum : | BTG001 | Acc Name | KINTRU TRUCK HIRE (PTY) LTD | Invoice No | INV229588 |
| Custname : | TRI MOVE CC | Bank : | STANDARD BANK | Invoice Date : | 25/Mar/2020 |
| Vat No : | 4780280667 | Acc No : | 022792708 | SubTotal : | R 414,138.02 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN | Branch : | GREENSTONE | Vat : | R 62,120.19 |
| | | Branch Code: | 16342 | Total: | R 476,258.21 |
| | | | | | |

* 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 |
|----------|---------|-----------------|------|------|-------------------------|------|--------|--------|------|-----|---------|----------|--------|---------|------|--------|----------|----------|----------|
| 24/03/20 | 1985234 | 83149224 | JNB | CPT | HEALTHWIZE | DOOR | 3 | 2 | 3 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 13/03/20 | 1985235 | 8313880 | JNB | GRJ | PHYTO SUN | DOOR | 6 | 2 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 13/03/20 | 1985236 | 83134098/6887/6 | JNB | CPT | BRENNITAG CPT | 6M | 2702 | 5883 | 5883 | 9 | 0.00 | 8,200.00 | 49.20 | 10.00 | 0.00 | 0.00 | 8,259.20 | 1,238.88 | 9,498.08 |
| 02/03/20 | 1985237 | 83125577 | JNB | DBN | NUTRIGREEN | DOOR | 11 | 16 | 16 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 02/03/20 | 1985238 | 83183125591 | JNB | DBN | HEXACHEM | DOOR | 589 | 1260 | 1260 | 2 | 0.00 | 1,575.00 | 315.00 | 10.00 | 0.00 | 0.00 | 1,900.00 | 285.00 | 2,185.00 |
| 02/03/20 | 1985239 | 83125590 | JNB | DBN | KERRY INGREDIENTS | DOOR | 1 | 1 | 2 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 02/03/20 | 1985241 | 83125533/5580/5 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 23 | 16 | 23 | 1 | 0.00 | 42.09 | 8.42 | 10.00 | 0.00 | 0.00 | 60.51 | 9.08 | 69.59 |
| 02/03/20 | 1985242 | 83125606 | JNB | CPT | BRENNITAG CPT | DOOR | 1511 | 2968 | 2968 | 5 | 0.00 | 4,956.56 | 991.31 | 10.00 | 0.00 | 0.00 | 5,957.87 | 893.68 | 6,851.55 |
| 02/03/20 | 1985243 | 83126021 | JNB | DBN | MARICO SA | DOOR | 26 | 28 | 28 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 02/03/20 | 1985245 | 83125583 | JNB | CPT | ARROW CHEMICALS | DOOR | 6 | 4 | 6 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 02/03/20 | 1985246 | 83126059 | JNB | CPT | DR DEON SWART | DOOR | 6 | 5 | 6 | 1 | 0.00 | 41.67 | 31.93 | 10.00 | 0.00 | 118.00 | 201.60 | 30.24 | 231.84 |
| 02/03/20 | 1985247 | 8315559 | JNB | DBN | NUTRAPHARM | DOOR | 6 | 8 | 8 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 02/03/20 | 1985248 | 83125572 | JNB | CPT | ERRENE HEALTH SHOP | DOOR | 43 | 27 | 44 | 1 | 0.00 | 73.48 | 14.70 | 10.00 | 0.00 | 0.00 | 98.18 | 14.73 | 112.91 |
| 02/03/20 | 1985249 | 83126016 | JNB | GRJ | AFRICA ALOE | DOOR | 12 | 10 | 13 | 1 | 0.00 | 42.64 | 33.08 | 10.00 | 0.00 | 122.77 | 208.49 | 31.27 | 239.76 |
| 02/03/20 | 1985250 | 83125919/57655 | JNB | CPT | EDELWEISS LABORATORIES | DOOR | 24 | 57 | 57 | 2 | 0.00 | 95.19 | 19.04 | 10.00 | 0.00 | 0.00 | 124.23 | 18.63 | 142.86 |
| 02/03/20 | 1985251 | 83125544 | JNB | CPT | VITAL HEALTH | DOOR | 34 | 108 | 108 | 4 | 0.00 | 180.36 | 36.07 | 10.00 | 0.00 | 0.00 | 226.43 | 33.96 | 260.39 |
| 02/03/20 | 1985252 | 83126006 | JNB | DBN | FAIRFIELD DAIRY | DOOR | 32 | 72 | 72 | 3 | 0.00 | 90.00 | 61.32 | 10.00 | 0.00 | 216.58 | 377.90 | 56.68 | 434.58 |
| 02/03/20 | 1985254 | 83125589 | JNB | CPT | PHYTO PRO, TERRASANO | DOOR | 11 | 25 | 25 | 1 | 0.00 | 41.75 | 8.35 | 10.00 | 0.00 | 0.00 | 60.10 | 9.02 | 69.12 |
| 02/03/20 | 1985257 | 83125588 | JNB | CPT | AFRIFLEX | DOOR | 22 | 52 | 52 | 2 | 0.00 | 86.84 | 17.37 | 10.00 | 0.00 | 0.00 | 114.21 | 17.13 | 131.34 |
| 24/03/20 | 1985258 | 83149303 | JNB | DBN | CIPLA MEDPRO | DOOR | 309 | 1018 | 1018 | 1 | 0.00 | 1,272.50 | 227.01 | 10.00 | 0.00 | 0.00 | 1,509.51 | 226.43 | 1,735.94 |
| 13/03/20 | 1985259 | 83138423/8416 | JNB | JNB | MONISHA GREEN HEALTH | DOOR | 23 | 21 | 24 | 1 | 0.00 | 41.67 | 32.46 | 10.00 | 0.00 | 0.00 | 140.26 | 33.66 | 258.05 |



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 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 | INV229588 |
| Invoice Date : | 25/Mar/2020 |
| SubTotal : | R 414,138.02 |
| Vat : | R 62,120.19 |
| Total: | R 476,258.21 |
| | |

| 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 |
|----------|---------|-----------------|------|-------|--------------------------|------|--------|--------|------|-----|---------|---------|--------|---------|------|--------|----------|--------|----------|
| 13/03/20 | 1985260 | 83138721 | JNB | DBN | CIPLA MEDPRO | DOOR | 288 | 318 | 318 | 1 | 0.00 | 397.50 | 70.91 | 10.00 | 0.00 | 0.00 | 478.41 | 71.76 | 550.17 |
| 24/03/20 | 1985261 | 83149228 | JNB | CPT | WRM NUTRITION RSA | DOOR | 6 | 5 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 13/03/20 | 1985262 | 83138403 | JNB | BRONK | PLURIFO | DOOR | 23 | 21 | 23 | 1 | 0.00 | 150.00 | 26.76 | 10.00 | 0.00 | 0.00 | 186.76 | 28.01 | 214.77 |
| 13/03/20 | 1985263 | 83138801 | JNB | GRJ | GAA ORGANIC RESEACH | DOOR | 6 | 5 | 6 | 1 | 0.00 | 41.67 | 28.49 | 10.00 | 0.00 | 118.00 | 198.16 | 29.72 | 227.88 |
| 03/03/20 | 1985264 | 83127507 | JNB | PLZ | FRESENIS KABI | DOOR | 44 | 58 | 58 | 2 | 0.00 | 106.14 | 21.23 | 10.00 | 0.00 | 0.00 | 137.37 | 20.61 | 157.98 |
| 03/03/20 | 1985266 | 83126930/923 | JNB | DBN | CIPLA MEDPRO | DOOR | 360 | 734 | 734 | 1 | 0.00 | 917.50 | 183.50 | 10.00 | 0.00 | 0.00 | 1,111.00 | 166.65 | 1,277.65 |
| 03/03/20 | 1985267 | 83127508 | JNB | CPT | VITAL HEALTH | DOOR | 43 | 27 | 43 | 2 | 0.00 | 71.81 | 14.36 | 10.00 | 0.00 | 0.00 | 96.17 | 14.43 | 110.60 |
| 03/03/20 | 1985268 | 83126945 | JNB | DBN | PHYTO FORCE | DOOR | 88 | 60 | 89 | 4 | 0.00 | 111.25 | 22.25 | 10.00 | 0.00 | 0.00 | 143.50 | 21.52 | 165.02 |
| 03/03/20 | 1985269 | 83126933 | JNB | JNB | PRIME PRODUCT MANUFACT | DOOR | 5 | 3 | 6 | 1 | 0.00 | 41.67 | 31.93 | 10.00 | 0.00 | 0.00 | 201.60 | 30.24 | 231.84 |
| 03/03/20 | 1985270 | 83127511/355/35 | JNB | CPT | BIODELTA | DOOR | 182 | 196 | 196 | 1 | 0.00 | 327.32 | 65.46 | 10.00 | 0.00 | 0.00 | 402.78 | 60.42 | 463.20 |
| 13/03/20 | 1985271 | 83138419 | JNB | DBN | NUTRIGREEN | DOOR | 66 | 78 | 78 | 3 | 0.00 | 97.50 | 17.39 | 10.00 | 0.00 | 0.00 | 124.89 | 18.73 | 143.62 |
| 03/03/20 | 1985272 | 83126950/7185 | JNB | CPT | EURCHEM | DOOR | 3 | 2 | 3 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 13/03/20 | 1985273 | 83138418 | JNB | CPT | EUROCHEM | DOOR | 6 | 4 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 03/03/20 | 1985274 | 83127568 | JNB | CPT | FULVIMED SA | DOOR | 11 | 12 | 12 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 05/03/20 | 1985275 | 8313241 | JNB | CPT | EIRENE HEALTH SHOP | DOOR | 2 | 1 | 2 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 05/03/20 | 1985276 | 83129953 | JNB | JNB | RHEINMENTALL DENELMUNITI | DOOR | 23 | 25 | 25 | 1 | 0.00 | 41.67 | 32.74 | 10.00 | 0.00 | 141.85 | 226.26 | 33.94 | 260.20 |
| 05/03/20 | 1985277 | 83130164 | JNB | CPT | EDELWEISS LABORATORIES | DOOR | 6 | 5 | 7 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 05/03/20 | 1985278 | 83129967 | JNB | CPT | BIO DELTA | DOOR | 10 | 25 | 25 | 1 | 0.00 | 41.75 | 7.45 | 10.00 | 0.00 | 0.00 | 59.20 | 8.88 | 68.08 |
| 05/03/20 | 1985279 | 83129956 | JNB | DBN | FOR BETTER HEALTH CC | DOOR | 6 | 2 | 6 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 05/03/20 | 1985280 | 83129762 | JNB | CPT | VITAL HEALTH (PTY) LTD | DOOR | 31 | 66 | 66 | 3 | 0.00 | 110.22 | 19.66 | 10.00 | 0.00 | 0.00 | 139.88 | 20.98 | 160.86 |
| 05/03/20 | 1985281 | 83129780/0087/8 | JNB | PLZ | BIOSYNC PHARMACEUTICALS | DOOR | 34 | 35 | 35 | 2 | 0.00 | 64.05 | 11.43 | 10.00 | 0.00 | 0.00 | 85.48 | 12.82 | 98.30 |



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 | | Bank Details | | Invoice Details | |
|------------------|---|--|-----------------------------|-----------------|--------------|
| Accnum : | BTG001 | Acc Name | KINTRU TRUCK HIRE (PTY) LTD | Invoice No | INV229588 |
| Custname : | TRI MOVE CC | Bank : | STANDARD BANK | Invoice Date : | 25/Mar/2020 |
| Vat No : | 4780280667 | Acc No : | 022792708 | SubTotal : | R 414,138.02 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN | Branch : | GREENSTONE | Vat : | R 62,120.19 |
| | | Branch Code: | 16342 | Total: | R 476,258.21 |
| | | * 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 |
|----------|-----------|-----------------|------|------|--------------------|------|--------|--------|-------|-----|---------|-----------|--------|---------|------|----------|-----------|----------|-----------|
| 05/03/20 | 1985282 | 83129786 | JNB | GRJ | AFRICA ALOE | DOOR | 44 | 50 | 50 | 2 | 0.00 | 164.00 | 61.66 | 10.00 | 0.00 | 181.60 | 417.26 | 62.59 | 479.85 |
| 06/03/20 | 1985283 | 83131623 | JNB | CPT | AFRIPLEX | DOOR | 3 | 2 | 3 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 05/03/20 | 1985284 | 83127195 | JNB | DBN | PPD ENGINEERING & | DOOR | 150 | 321 | 321 | 1 | 0.00 | 401.25 | 71.58 | 10.00 | 0.00 | 0.00 | 482.83 | 72.42 | 555.25 |
| 06/03/20 | 1985285 | 83130271/774/29 | JNB | CPT | BRENNITAG CPT | 12M | 0 | 16670 | 16670 | 17 | 0.00 | 15,900.00 | 95.40 | 10.00 | 0.00 | 0.00 | 16,005.40 | 2,400.81 | 18,406.21 |
| 06/03/20 | 1985286 | 83131600 | JNB | CPT | VERVE DYNAMICS | DOOR | 3 | 2 | 3 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 09/03/20 | 25705 | 25705 | DBN | DBN | MULTISOL DUR | LINK | 0 | 30000 | 30000 | 1 | 0.00 | 6,000.00 | 36.00 | 10.00 | 0.00 | 0.00 | 6,046.00 | 906.90 | 6,952.90 |
| 25/02/20 | 83119240 | 24417 | DBN | CPT | BRENNITAG CPT | DOOR | 510 | 1326 | 1326 | 2 | 0.00 | 2,426.58 | 485.32 | 10.00 | 0.00 | 0.00 | 2,921.90 | 438.28 | 3,360.18 |
| 25/02/20 | 83119270 | 24418/1927865 | DBN | PLZ | BRENNITAG PE | 12M | 2475 | 7504 | 7504 | 6 | 0.00 | 21,500.00 | 129.00 | 10.00 | 0.00 | 0.00 | 21,639.00 | 3,245.85 | 24,884.85 |
| 26/02/20 | 83119612 | 24441 | DBN | JNB | BRENNITAG KEMP | DOOR | 246 | 506 | 506 | 1 | 0.00 | 632.50 | 126.50 | 10.00 | 0.00 | 0.00 | 769.00 | 115.35 | 884.35 |
| 26/02/20 | 83119613 | 24440 | DBN | JNB | CREST CHEMICALS | DOOR | 60 | 109 | 109 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26/02/20 | 83119614 | 77214108 | DBN | JNB | CREST CHEMICALS | DOOR | 66 | 126 | 235 | 1 | 0.00 | 293.75 | 58.75 | 10.00 | 0.00 | 0.00 | 362.50 | 54.38 | 416.88 |
| 26/02/20 | 83119615 | 24445 | DBN | PTA | BRENNITAG PRETORIA | DOOR | 990 | 2270 | 2371 | 2 | 0.00 | 3,437.95 | 687.59 | 10.00 | 0.00 | 0.00 | 4,135.54 | 620.33 | 4,755.87 |
| 26/02/20 | 83120015 | 24444 | DBN | PTA | BRENNITAG PRETORIA | DOOR | 78 | 101 | 101 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26/02/20 | 83120253 | 24442 | DBN | CPT | ALBANY BAKERIES | DOOR | 300 | 878 | 878 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26/02/20 | 83121646 | 24448 | DBN | CPT | ALBANY BAKERIES | DOOR | 360 | 1125 | 2003 | 1 | 0.00 | 3,665.49 | 733.10 | 10.00 | 0.00 | 0.00 | 4,408.59 | 661.29 | 5,069.88 |
| 26/02/20 | 83121647 | 24447 | DBN | DBN | FREYS FOOD BRANDS | DOOR | 981 | 1148 | 1148 | 3 | 0.00 | 436.24 | 472.73 | 10.00 | 0.00 | 1,927.42 | 2,846.39 | 426.96 | 3,273.35 |
| 17/03/20 | 831217108 | 25995 | DBN | DBN | TIGER BRANDS DUR | DOOR | 0 | 1 | 1 | 2 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 26/02/20 | 83121927 | 24446 | DBN | DBN | UNILIVER SA | DOOR | 141 | 110 | 141 | 1 | 0.00 | 53.58 | 10.72 | 10.00 | 0.00 | 0.00 | 74.30 | 11.14 | 85.44 |
| 27/02/20 | 83121938 | 24465 | DBN | JNB | CREST CHEMICALS | 6M | 2067 | 6913 | 6913 | 8 | 0.00 | 4,750.00 | 28.50 | 10.00 | 0.00 | 0.00 | 4,788.50 | 718.28 | 5,506.78 |
| 27/02/20 | 83121939 | 24466 | DBN | JNB | CREST CHEMICALS | DOOR | 162 | 208 | 208 | 1 | 0.00 | 260.00 | 52.00 | 10.00 | 0.00 | 0.00 | 322.00 | 48.30 | 370.30 |
| 03/03/20 | 83121940 | 25596 | DBN | CPT | BRENNITAG CPT | DOOR | 210 | 130 | 210 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



TAX INVOICE

Emit Reversing Time

1787 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 | | Bank Details | | Invoice Details | |
|------------------|---|--------------|-----------------------------|-----------------|--------------|
| Accnum : | BTG001 | Acc Name | KINTRU TRUCK HIRE (PTY) LTD | Invoice No | INV229588 |
| Custname : | TRI MOVE CC | Bank : | STANDARD BANK | Invoice Date : | 25/Mar/2020 |
| Vat No : | 4780280667 | Acc No : | 022792708 | SubTotal : | R 414,138.02 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN | Branch : | GREENSTONE | Vat : | R 62,120.19 |
| | | Branch Code: | 16342 | Total: | R 476,258.21 |
| | | | | | |

* 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 |
|----------|----------|--------|------|------|------------------------|------|--------|--------|-------|-----|---------|----------|--------|---------|------|-------|----------|----------|-----------|
| 28/02/20 | 83122566 | 25514 | DBN | JNB | BRENNTAG KEMP | 12M | 11760 | 9696 | 11760 | 21 | 0.00 | 8,860.00 | 53.16 | 10.00 | 0.00 | 0.00 | 8,923.16 | 1,338.47 | 10,261.63 |
| 02/03/20 | 83122739 | 25513 | DBN | JNB | BRENNTAG KEMPTON PARK | 12M | 2760 | 12373 | 12373 | 10 | 0.00 | 8,860.00 | 53.16 | 10.00 | 0.00 | 0.00 | 8,923.16 | 1,338.47 | 10,261.63 |
| 03/03/20 | 83122948 | 25594 | DBN | CPT | DELI SPICES EPPING II | DOOR | 360 | 1285 | 1285 | 1 | 0.00 | 2,351.55 | 470.31 | 10.00 | 0.00 | 0.00 | 2,831.86 | 424.78 | 3,256.64 |
| 28/02/20 | 83123124 | 25512 | DBN | JNB | CREST CHEMICALS | DOOR | 285 | 1012 | 1012 | 1 | 0.00 | 1,265.00 | 253.00 | 10.00 | 0.00 | 0.00 | 1,528.00 | 229.20 | 1,757.20 |
| 02/03/20 | 83124500 | 25559 | DBN | DBN | NUTRAPHARM | DOOR | 63 | 101 | 101 | 1 | 0.00 | 41.67 | 8.33 | 10.00 | 0.00 | 0.00 | 60.00 | 9.00 | 69.00 |
| 03/03/20 | 83125530 | 25595 | DBN | CPT | BRENNTAG CPT | DOOR | 642 | 1534 | 1895 | 2 | 0.00 | 3,467.85 | 693.57 | 10.00 | 0.00 | 0.00 | 4,171.42 | 625.71 | 4,797.13 |
| 02/03/20 | 83125611 | 25555 | DBN | DBN | BMS FOODS | DOOR | 771 | 1296 | 1296 | 2 | 0.00 | 492.48 | 98.50 | 10.00 | 0.00 | 0.00 | 600.98 | 90.15 | 691.13 |
| 02/03/20 | 83125612 | 25557 | DBN | DBN | BMS FOODS (PTY) LTD | DOOR | 378 | 1004 | 1004 | 2 | 0.00 | 381.52 | 76.30 | 10.00 | 0.00 | 0.00 | 467.82 | 70.17 | 537.99 |
| 02/03/20 | 83125908 | 25556 | DBN | DBN | ALBANY BAKERIES MOBENI | DOOR | 636 | 1800 | 1800 | 2 | 0.00 | 684.00 | 136.80 | 10.00 | 0.00 | 0.00 | 830.80 | 124.62 | 955.42 |
| 03/03/20 | 83126055 | 25602 | DBN | DBN | THE SOUTH AFRICAN | DOOR | 1440 | 6060 | 6060 | 5 | 0.00 | 2,302.80 | 460.56 | 10.00 | 0.00 | 0.00 | 2,773.36 | 416.00 | 3,189.36 |
| 03/03/20 | 83126146 | 25601 | DBN | CPT | BRENNTAG CPT | DOOR | 150 | 151 | 151 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04/03/20 | 83127045 | 25636 | DBN | JNB | BRENNTAG KEMPTON PARK | DOOR | 3552 | 3711 | 3711 | 6 | 0.00 | 4,638.75 | 827.55 | 10.00 | 0.00 | 0.00 | 5,476.30 | 821.44 | 6,297.74 |
| 04/03/20 | 83127046 | 25642 | DBN | PTA | BRENNTAG PRETORIA | DOOR | 240 | 403 | 403 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04/03/20 | 83127047 | 25640 | DBN | JNB | CREST CHEMICALS | DOOR | 111 | 203 | 353 | 1 | 0.00 | 441.25 | 78.72 | 10.00 | 0.00 | 0.00 | 529.97 | 79.50 | 609.47 |
| 04/03/20 | 83127068 | 25637 | DBN | JNB | BRENNTAG KEMPTON PARK | 12M | 6363 | 10244 | 10244 | 11 | 0.00 | 8,860.00 | 53.16 | 10.00 | 0.00 | 0.00 | 8,923.16 | 1,338.47 | 10,261.63 |
| 04/03/20 | 83127105 | 25643 | DBN | PTA | BRENNTAG PRETORIA | DOOR | 330 | 1007 | 1007 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04/03/20 | 83127106 | 25644 | DBN | JNB | CREST CHEMICALS | 6M | 2235 | 6113 | 6113 | 7 | 0.00 | 4,750.00 | 28.50 | 10.00 | 0.00 | 0.00 | 4,788.50 | 718.28 | 5,506.78 |
| 03/03/20 | 83127107 | 25592 | DBN | DBN | TIGER BRANDS SNACKS | DOOR | 978 | 2019 | 2019 | 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03/03/20 | 83127108 | 25593 | DBN | DBN | TIGER BRANDS SNACKS | DOOR | 978 | 2102 | 4121 | 2 | 0.00 | 1,585.98 | 313.20 | 10.00 | 0.00 | 0.00 | 1,899.18 | 283.38 | 2,172.56 |
| 03/03/20 | 83127109 | 25597 | DBN | DBN | CIPLA MEDPRO | DOOR | 1575 | 2112 | 2897 | 5 | 0.00 | 1,100.86 | 220.17 | 10.00 | 0.00 | 0.00 | 1,331.03 | 199.65 | 1,530.68 |
| 03/03/20 | 83127110 | 25598 | DBN | DBN | CIPLA MEDPRO | DOOR | 216 | 257 | 257 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



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 | | Bank Details | | Invoice Details | |
|------------------|---|--|-----------------------------|-----------------|--------------|
| Accnum : | BTG001 | Acc Name | KINTRU TRUCK HIRE (PTY) LTD | Invoice No | INV229588 |
| Custname : | TRI MOVE CC | Bank : | STANDARD BANK | Invoice Date : | 25/Mar/2020 |
| Vat No : | 4780280667 | Acc No : | 022792708 | SubTotal : | R 414,138.02 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN | Branch : | GREENSTONE | Vat : | R 62,120.19 |
| | | Branch Code: | 16342 | Total: | R 476,258.21 |
| | | * 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 |
|----------|----------|----------|------|------|----------------------------|------|--------|--------|------|-----|---------|-----------|----------|---------|------|-------|-----------|----------|-----------|
| 03/03/20 | 83127111 | 25599 | DBN | DBN | CIPLA MEDPRO | DOOR | 360 | 528 | 528 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04/03/20 | 83127225 | 25651 | DBN | JNB | CREST CHEMICALS | DOOR | 150 | 36 | 150 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04/03/20 | 83127449 | 25647 | DBN | DBN | CANWAY SUPPLY SOLUTIONS 6M | 6M | 3105 | 8486 | 8486 | 9 | 0.00 | 4,150.00 | 24.90 | 10.00 | 0.00 | 0.00 | 4,184.90 | 627.74 | 4,812.64 |
| 04/03/20 | 83127806 | 25653 | DBN | CPT | BRENNITAG CPT | DOOR | 1209 | 1818 | 1818 | 3 | 0.00 | 3,326.94 | 593.53 | 10.00 | 0.00 | 0.00 | 3,930.47 | 589.57 | 4,520.04 |
| 04/03/20 | 83128308 | 8312 | DBN | DBN | MYMED | DOOR | 255 | 1020 | 1020 | 1 | 0.00 | 387.60 | 69.15 | 10.00 | 0.00 | 0.00 | 466.75 | 70.01 | 536.76 |
| 04/03/20 | 83128403 | 25639 | DBN | PTA | UNIVERSAL PAPER AND | DOOR | 600 | 1175 | 1175 | 2 | 0.00 | 1,703.75 | 303.95 | 10.00 | 0.00 | 0.00 | 2,017.70 | 302.65 | 2,320.35 |
| 04/03/20 | 83128707 | 83128707 | DBN | PLZ | BRENNITAG PE | DOOR | 204 | 503 | 503 | 1 | 0.00 | 920.49 | 164.22 | 10.00 | 0.00 | 0.00 | 1,094.71 | 164.21 | 1,258.92 |
| 04/03/20 | 83128762 | 25645 | DBN | PTA | BRENNITAG PRETORIA | DOOR | 480 | 1135 | 2545 | 1 | 0.00 | 3,690.25 | 658.34 | 10.00 | 0.00 | 0.00 | 4,358.59 | 653.79 | 5,012.38 |
| 05/03/20 | 83128909 | 25690 | DBN | JNB | CREST CHEMICALS | 6M | 2016 | 4060 | 4060 | 4 | 0.00 | 4,750.00 | 28.50 | 10.00 | 0.00 | 0.00 | 4,788.50 | 718.28 | 5,506.78 |
| 05/03/20 | 83129996 | 25688 | DBN | DBN | MYMED | DOOR | 165 | 253 | 253 | 1 | 0.00 | 96.14 | 17.15 | 10.00 | 0.00 | 0.00 | 123.29 | 18.49 | 141.78 |
| 05/03/20 | 83129997 | 25686 | DBN | JNB | BRUNATION | DOOR | 1080 | 2496 | 2496 | 3 | 0.00 | 3,120.00 | 556.61 | 10.00 | 0.00 | 0.00 | 3,686.61 | 552.99 | 4,239.60 |
| 05/03/20 | 83130067 | 25687 | DBN | JNB | CREST CHEMICALS | DOOR | 936 | 1966 | 1966 | 3 | 0.00 | 2,457.50 | 438.42 | 10.00 | 0.00 | 0.00 | 2,905.92 | 435.89 | 3,341.81 |
| 06/03/20 | 83131171 | 25704 | DBN | PLZ | BRENNITAG PE | DOOR | 2325 | 6571 | 6571 | 5 | 0.00 | 12,024.93 | 2,145.25 | 10.00 | 0.00 | 0.00 | 14,180.18 | 2,127.03 | 16,307.21 |
| 06/03/20 | 83131538 | 25719 | DBN | DBN | KERRY INGREDIENTS | DOOR | 390 | 810 | 810 | 1 | 0.00 | 307.80 | 54.91 | 10.00 | 0.00 | 0.00 | 372.71 | 55.91 | 428.62 |
| 09/03/20 | 83132914 | 25764 | DBN | JNB | CREST CHEMICALS | 6M | 1920 | 5533 | 5533 | 6 | 0.00 | 4,750.00 | 28.50 | 10.00 | 0.00 | 0.00 | 4,788.50 | 718.28 | 5,506.78 |
| 10/03/20 | 83133285 | 25829 | DBN | CPT | KERRY INGREDIENTS DUR | DOOR | 105 | 137 | 137 | 1 | 0.00 | 250.71 | 44.73 | 10.00 | 0.00 | 0.00 | 305.44 | 45.82 | 351.26 |
| 10/03/20 | 83133978 | 25828 | DBN | PLZ | BRENNITAG PE | DOOR | 615 | 2048 | 2048 | 2 | 0.00 | 3,747.84 | 668.61 | 10.00 | 0.00 | 0.00 | 4,426.45 | 663.97 | 5,090.42 |
| 11/03/20 | 83134371 | 25858 | DBN | CPT | BRENNITAG CPT | DOOR | 156 | 84 | 156 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11/03/20 | 83134372 | 25861 | DBN | CPT | BRENNITAG CPT | DOOR | 159 | 122 | 315 | 1 | 0.00 | 576.45 | 102.84 | 10.00 | 0.00 | 0.00 | 689.29 | 103.99 | 793.68 |
| 11/03/20 | 83134376 | 25857 | DBN | CPT | BRENNITAG CPT | 6M | 144 | 8325 | 8325 | 1 | 0.00 | 8,950.00 | 53.70 | 10.00 | 0.00 | 0.00 | 9,013.70 | 1,352.06 | 10,365.76 |
| 11/03/20 | 83134602 | 77215135 | DBN | PLZ | BRENNITAG PLZ | DOOR | 534 | 2040 | 2692 | 3 | 0.00 | 4,926.36 | 878.86 | 10.00 | 0.00 | 0.00 | 5,815.22 | 872.28 | 6,687.50 |



TAX INVOICE

Emit Reversing Time

1787 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 | | Bank Details | | Invoice Details | |
|------------------|---|--------------|-----------------------------|-----------------|--------------|
| Accnum : | BTG001 | Acc Name | KINTRU TRUCK HIRE (PTY) LTD | Invoice No | INV229588 |
| Custname : | TRI MOVE CC | Bank : | STANDARD BANK | Invoice Date : | 25/Mar/2020 |
| Vat No : | 4780280667 | Acc No : | 022792708 | SubTotal : | R 414,138.02 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN | Branch : | GREENSTONE | Vat : | R 62,120.19 |
| | | Branch Code: | 16342 | Total: | R 476,258.21 |
| | | | | | |

* 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 |
|----------|----------|----------|------|------|----------------------------|------|--------|--------|-------|-----|---------|----------|--------|---------|------|----------|----------|--------|----------|
| 11/03/20 | 83134603 | 77215135 | DBN | PLZ | BRENNTAG PLZ | DOOR | 72 | 122 | 122 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11/03/20 | 83134632 | 25856 | DBN | PLZ | BRENNTAG PLZ | DOOR | 165 | 530 | 530 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11/03/20 | 83135435 | 25865 | DBN | JNB | LIXIL AFRICA MEYARTON | DOOR | 60 | 26 | 60 | 1 | 0.00 | 75.00 | 48.61 | 10.00 | 0.00 | 197.50 | 331.11 | 49.67 | 380.78 |
| 11/03/20 | 83135437 | 25866 | DBN | CPT | BAKE TECH (PTY) LTD | DOOR | 1617 | 2481 | 2481 | 3 | 0.00 | 4,540.23 | 809.98 | 10.00 | 0.00 | 0.00 | 5,360.21 | 804.03 | 6,164.24 |
| 11/03/20 | 83135460 | 25862 | DBN | DBN | UNILEVER SA PMB | DOOR | 101 | 22 | 101 | 1 | 0.00 | 41.67 | 54.30 | 10.00 | 0.00 | 262.69 | 368.66 | 55.30 | 423.96 |
| 11/03/20 | 83135814 | 25864 | DBN | DBN | FAIRFIELD DAIRY HOWICK | DOOR | 411 | 808 | 808 | 2 | 0.00 | 307.04 | 302.18 | 10.00 | 0.00 | 1,386.82 | 2,006.04 | 300.91 | 2,306.95 |
| 16/03/20 | 83136030 | 25946 | DBN | CPT | BRENNTAG CPT | DOOR | 5 | 2 | 5 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13/03/20 | 83138601 | 25923 | DBN | ELS | BARBARIAN | DOOR | 53 | 53 | 53 | 1 | 0.00 | 96.99 | 17.30 | 10.00 | 0.00 | 0.00 | 124.29 | 18.64 | 142.93 |
| 16/03/20 | 83138731 | 25945 | DBN | JNB | BRENNTAG KEMPTON PARK | DOOR | 1350 | 2380 | 2380 | 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13/03/20 | 83138734 | 25922 | DBN | DBN | CIPLA MEDPRO | DOOR | 1344 | 2112 | 2561 | 4 | 0.00 | 973.18 | 173.62 | 10.00 | 0.00 | 0.00 | 1,156.80 | 173.52 | 1,330.32 |
| 13/03/20 | 83138735 | 25924 | DBN | DBN | CIPLA MEDPRO | DOOR | 345 | 449 | 449 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16/03/20 | 83140211 | 25954 | DBN | CPT | BRENNTAG CPT | DOOR | 708 | 1707 | 1713 | 2 | 0.00 | 3,134.79 | 559.25 | 10.00 | 0.00 | 0.00 | 3,704.04 | 555.61 | 4,259.65 |
| 16/03/20 | 83140282 | 25952 | DBN | DBN | POWAFX | DOOR | 120 | 18 | 120 | 1 | 0.00 | 45.60 | 8.14 | 10.00 | 0.00 | 0.00 | 63.74 | 9.56 | 73.30 |
| 16/03/20 | 83140283 | 25951 | DBN | DBN | LAVIPHARMA | DOOR | 195 | 106 | 195 | 1 | 0.00 | 74.10 | 13.22 | 10.00 | 0.00 | 0.00 | 97.32 | 14.60 | 111.92 |
| 17/03/20 | 83140284 | 25998 | DBN | DBN | CANWAY SUPPLY SOLUTIONS 6M | DOOR | 3795 | 10483 | 10483 | 11 | 0.00 | 4,150.00 | 24.90 | 10.00 | 0.00 | 0.00 | 4,184.90 | 627.74 | 4,812.64 |
| 17/03/20 | 83141298 | 25978 | DBN | CPT | BRENNTAG CPT | DOOR | 483 | 74 | 483 | 1 | 0.00 | 883.89 | 157.69 | 10.00 | 0.00 | 0.00 | 1,051.58 | 157.74 | 1,209.32 |
| 19/03/20 | 83144695 | 26039 | DBN | DBN | KERRY INGREDIENTS | DOOR | 21 | 50 | 50 | 2 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 20/03/20 | 83145642 | 26091 | DBN | DBN | FUTURE LIFE HEALTH | DOOR | 36 | 56 | 56 | 2 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| 20/03/20 | 83145643 | 26092 | DBN | DBN | R & W LABORATORIES | DOOR | 360 | 303 | 360 | 1 | 0.00 | 136.80 | 144.74 | 10.00 | 0.00 | 674.50 | 966.04 | 144.91 | 1,110.95 |
| 20/03/20 | 83146254 | 26090 | DBN | JNB | SA TUBE & HONING WADEVILL | DOOR | 330 | 954 | 954 | 1 | 0.00 | 1,192.50 | 212.74 | 10.00 | 0.00 | 0.00 | 1,415.24 | 212.29 | 1,627.53 |
| 23/03/20 | 83147193 | 26148 | DBN | DBN | ALBANY BAKERIES MOBENI | DOOR | 330 | 900 | 900 | 1 | 0.00 | 342.00 | 61.01 | 10.00 | 0.00 | 0.00 | 413.01 | 61.95 | 474.96 |



TAX INVOICE

Emit Reversing Time

1787 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 | | Bank Details | | Invoice Details | |
|------------------|---|--|-----------------------------|-----------------|--------------|
| Accnum : | BTG001 | Acc Name | KINTRU TRUCK HIRE (PTY) LTD | Invoice No | INV229588 |
| Custname : | TRI MOVE CC | Bank : | STANDARD BANK | Invoice Date : | 25/Mar/2020 |
| Vat No : | 4780280667 | Acc No : | 022792708 | SubTotal : | R 414,138.02 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN | Branch : | GREENSTONE | Vat : | R 62,120.19 |
| | | Branch Code: | 16342 | Total: | R 476,258.21 |
| | | * 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 |
|-----------------------|----------|--------|------|------|---------------------------|------|----------------|------------|------------|-----------|---------|-----------|------------|-----------|----------|----------|-----------|---------------|------------|
| 23/03/20 | 83147195 | 26149 | DBN | JNB | REDDY LOGISTICS | DOOR | 603 | 1263 | 1263 | 1 | 0.00 | 1,578.75 | 281.65 | 10.00 | 0.00 | 0.00 | 1,870.40 | 280.56 | 2,150.96 |
| 24/03/20 | 83147312 | 26172 | DBN | PLZ | BRENNTAG PE | DOOR | 1620 | 5035 | 5035 | 5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24/03/20 | 83147313 | 26166 | DBN | PTA | BRENNTAG PTA | DOOR | 564 | 1140 | 1140 | 1 | 0.00 | 1,653.00 | 294.90 | 10.00 | 0.00 | 0.00 | 1,957.90 | 293.88 | 2,251.58 |
| 24/03/20 | 83147795 | 26171 | DBN | JNB | CREST CHEMICALS | 6M | 1620 | 6108 | 6108 | 6 | 0.00 | 4,750.00 | 28.50 | 10.00 | 0.00 | 0.00 | 4,788.50 | 718.28 | 5,506.78 |
| 24/03/20 | 83147796 | 26170 | DBN | JNB | CREST CHEMICALS | DOOR | 90 | 227 | 227 | 1 | 0.00 | 283.75 | 50.62 | 10.00 | 0.00 | 0.00 | 344.37 | 51.66 | 396.03 |
| 24/03/20 | 83148672 | 26173 | DBN | PLZ | BRENNTAG PE | DOOR | 1686 | 5060 | 10095 | 6 | 0.00 | 12,500.00 | 75.06 | 10.00 | 0.00 | 0.00 | 12,585.06 | 1,887.76 | 14,472.82 |
| 24/03/20 | 83148883 | 26169 | DBN | DBN | NESTLE SA ESCCOURT | DOOR | 861 | 731 | 861 | 2 | 0.00 | 327.18 | 415.81 | 10.00 | 0.00 | 2,003.61 | 2,756.60 | 413.49 | 3,170.09 |
| 25/03/20 | 83150433 | 26224 | DBN | DBN | ALBANY BAKERIES MOBENI | DOOR | 360 | 900 | 900 | 1 | 0.00 | 342.00 | 61.01 | 10.00 | 0.00 | 0.00 | 413.01 | 61.95 | 474.96 |
| 25/03/20 | 83150839 | 26222 | DBN | DBN | FUTURE LIFE HEALTH | DOOR | 246 | 208 | 246 | 1 | 0.00 | 93.48 | 16.68 | 10.00 | 0.00 | 0.00 | 120.16 | 18.02 | 138.18 |
| 25/03/20 | 83150840 | 26223 | DBN | DBN | INFINITE LIFE T/A THE SMA | DOOR | 13 | 20 | 20 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 25/03/20 | 83150841 | 26220 | DBN | DBN | INFINITE LIFE T/A THE SMA | DOOR | 23 | 25 | 45 | 1 | 0.00 | 41.67 | 7.43 | 10.00 | 0.00 | 0.00 | 59.10 | 8.86 | 67.96 |
| WAYBILLS : 390 | | | | | | | TOTALS: | 122,306.53 | 401,868.50 | 19,117.46 | 731 | 0.00 | 333,740.32 | 37,685.35 | 3,650.00 | 0.00 | 29,867.83 | Sub-Total (R) | 404,943.50 |
| | | | | | | | | | | | | | | | | | | VAT (R) | 60,741.01 |
| | | | | | | | | | | | | | | | | | | Total (R) | 465,684.51 |