



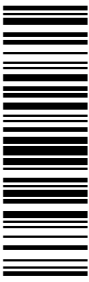
TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@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	INV291718
Invoice Date :	24/Aug/2023
SubTotal :	R 245 457.48
Vat :	R 36 818.56
Total:	R 282 276.04
	

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
11/08/23	2019375	2019375	JNB	DBN	MONT EAGE DURBAN	DOOR	822	282	822	2	0.00	1 068.60	510.26	10.40	0.00	0.00	1 589.26	238.39	1 827.65
14/08/23	2019377	-	JNB	DBN	MONT EAGE DURBAN	DOOR	399	141	399	1	0.00	518.70	247.68	10.40	0.00	0.00	776.78	116.82	893.30
18/08/23	2019379	-	JNB	DBN	BRENNTAG DBN	DOOR	0	1	1	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
18/08/23	2019380	-	JNB	CPT	BRENNTAG CPT	LINK	12003	31680	31680	32	0.00	23 987.60	7 740.80	10.40	0.00	0.00	31 738.80	4 760.82	36 499.62
22/08/23	2019381	2019381	JNB	DBN	MONT EAGE	DOOR	861	320	861	2	0.00	1 119.30	534.47	10.40	0.00	0.00	1 664.17	249.63	1 913.80
15/08/23	2118462	37634525	PLZ	JNB	BRENNTAG - POMONA	DOOR	575	1500	1500	2	0.00	2 445.00	1 167.49	10.40	0.00	0.00	3 622.89	543.43	4 166.32
15/08/23	2118463	36237525	PLZ	DBN	BRENTAG DBN	DOOR	231	800	800	1	0.00	2 248.00	1 073.42	10.40	0.00	0.00	3 331.82	499.77	3 831.59
16/08/23	2118464	29790525	PLZ	CPT	BRENNTAG CPT	DOOR	138	100	138	1	0.00	202.86	256.31	10.40	0.00	333.92	803.49	120.52	924.01
15/08/23	2212281	36708525	PLZ	JNB	BRENNTAG - MIDRAND	DOOR	329	1200	1200	1	0.00	1 956.00	933.99	10.40	0.00	0.00	2 900.39	435.06	3 335.45
11/08/23	2236669	36854525	PLZ	JNB	BRENTAG MIDRAND	DOOR	150	100	150	1	0.00	244.50	116.75	10.40	0.00	0.00	371.65	55.75	427.40
11/08/23	2236670	31038525	PLZ	PTA	BRENTAG PRETORIA	DOOR	1620	4125	4125	3	0.00	7 837.50	3 742.41	10.40	0.00	0.00	11 590.31	1 738.55	13 328.86
18/08/23	2239032	BTG001	CPT	JNB	BRENNTAG SA	DOOR	180	617	617	1	0.00	1 073.58	512.63	10.40	0.00	0.00	1 596.61	239.49	1 836.10
18/08/23	2239034	BTG001	CPT	DBN	BRENNTAG - SA	DOOR	144	224	224	1	0.00	472.64	225.69	10.40	0.00	0.00	708.73	106.31	815.04
11/08/23	2252234	87293072	DBN	ELS	BRENNTAG EAST LONDON	DOOR	375	1000	1000	1	0.00	1 900.00	907.25	10.40	0.00	0.00	2 817.65	422.85	3 240.30
11/08/23	2252235	87293071	DBN	CPT	BRENNTAG CPT	DOOR	68	150	150	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/08/23	2252236	87293070	DBN	CPT	BRENNTAG CPT	DOOR	1230	3450	3600	5	0.00	6 840.00	3 266.10	10.40	0.00	0.00	10 116.50	1 517.48	11 633.98
11/08/23	2252237	87294378	DBN	PLZ	BRENNTAG PE	DOOR	2168	5900	5900	5	0.00	11 210.00	5 352.78	10.40	0.00	0.00	16 573.18	2 485.98	19 059.16
15/08/23	2252238	87295371	DBN	JNB	BRENNTAG - MIDRAND	DOOR	66	25	66	1	0.00	85.80	40.97	10.40	0.00	0.00	137.17	20.58	157.75
15/08/23	2252239	87294035	DBN	JNB	BRENNTAG MIDRAND	DOOR	330	925	1000	1	0.00	1 300.00	620.75	10.40	0.00	0.00	1 931.15	289.87	2 220.82
15/08/23	2252240	87296407	DBN	JNB	BRENNTAG MIDRAND	DOOR	75	25	75	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/08/23	2252241	87296408	DBN	JNB	BRENNTAG - MIDRAND	12M	5523	11000	11000	21	0.00	9 214.40	2 973.49	10.40	0.00	0.00	12 198.29	1 829.74	14 028.03
16/08/23	2252242	87295670	DBN	PLZ	BRENNTAG PE	DOOR	312	650	650	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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16/08/23	2252243	87296709	DBN	PLZ	BRENNTAG PE	DOOR	114	150	150	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16/08/23	2252244	87296409	DBN	PLZ	BRENNTAG PE	DOOR	336	1000	1800	1	0.00	3 420.00	1 633.05	10.40	0.00	0.00	5 063.45	759.52	5 822.97
23/08/23	2252245	87302257	DBN	DBN	MYMED CC	DOOR	150	45	150	1	0.00	60.00	197.55	10.40	0.00	353.72	621.67	93.25	714.92
21/08/23	2252273	87300930	DBN	JNB	BRENNTAG MIDRAND	DOOR	780	2012	2012	2	0.00	2 615.60	1 248.95	10.40	0.00	0.00	3 874.95	581.24	4 456.19
18/08/23	2252275	87296815	DBN	CPT	BRENNTAG CPT	6M	0	10000	10000	1	0.00	9 308.00	3 003.69	10.40	0.00	0.00	12 322.09	1 848.31	14 170.40
17/08/23	2252276	87296567	DBN	DBN	IMPROCHEW DUR	DOOR	132	250	250	1	0.00	100.00	295.44	10.40	0.00	0.00	518.72	924.56	1 063.24
17/08/23	2252277	87296406	DBN	ELS	BRENNTAG EAST LONDON	DOOR	768	2000	2000	2	0.00	3 800.00	1 814.50	10.40	0.00	0.00	5 624.90	843.74	6 468.64
17/08/23	2252278	87297602	DBN	JNB	THE SOUTH AFRICAN	12M	0	20000	20000	1	0.00	9 214.40	2 973.49	10.40	0.00	0.00	12 198.29	1 829.74	14 028.03
23/08/23	2270686	CPT441136	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	432	1282	1282	1	0.00	2 230.68	2 125.93	10.40	0.00	2 221.52	6 588.53	988.28	7 576.81
22/08/23	2292799	87302020	CPT	PLZ	ASPEN SA OPERATIONS P.E	DOOR	180	225	225	1	0.00	452.25	215.95	10.40	0.00	0.00	678.60	101.79	780.39
22/08/23	2292800	87301122	CPT	PTA	GLOBEPAK (CENTURION)	DOOR	840	1000	1000	2	0.00	2 010.00	959.77	10.40	0.00	0.00	2 980.17	447.03	3 427.20
22/08/23	2292801	87301864	CPT	PLZ	LONGEVITY SUPPLEMENTS	DOOR	6	7	7	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
18/08/23	2292802	76762714	CPT	GRJ	CAPE HONEY BUSH TEA	DOOR	22	23	23	1	0.00	43.70	89.71	10.40	0.00	144.17	287.98	43.20	331.18
18/08/23	2292803	77302829	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	756	662	756	3	0.00	1 315.44	628.12	10.40	0.00	0.00	1 953.96	293.09	2 247.05
18/08/23	2292804	77302829	CPT	JNB	BRENNTAG MIDRAND	DOOR	1224	2760	2760	4	0.00	4 802.40	2 293.15	10.40	0.00	0.00	7 105.95	1 065.89	8 171.84
16/08/23	2292805	87297466	CPT	DBN	ALLIED DRUG COMPANY	DOOR	55	100	100	4	0.00	211.00	100.75	10.40	0.00	0.00	322.15	48.32	370.47
11/08/23	2292806	87294411	CPT	JNB	BRENNTAG SA	DOOR	78	90	90	1	0.00	156.60	74.78	10.40	0.00	0.00	241.78	36.27	278.05
11/08/23	2292807	87293459	CPT	JNB	BRENNTAG SA	DOOR	1023	2509	2509	3	0.00	4 365.66	2 084.60	10.40	0.00	0.00	6 460.66	969.10	7 429.76
11/08/23	2292808	87290120	CPT	DBN	CONNECT SUPPLY CHAIN	DOOR	315	400	400	1	0.00	844.00	403.01	10.40	0.00	0.00	1 257.41	188.61	1 446.02
11/08/23	2292809	87293461	CPT	PLZ	BRENNTAG SA PORT	DOOR	41	75	75	3	0.00	150.75	71.98	10.40	0.00	0.00	233.13	34.97	268.10
11/08/23	2292810	87290182	CPT	GRJ	LANCEWOOD	DOOR	8	25	25	1	0.00	47.50	22.68	10.40	0.00	0.00	80.58	12.09	92.67



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18/08/23	2312555	36505525	PLZ	JNB	BRENTAG MIDRAND	DOOR	69	69	69	1	0.00	112.47	53.70	10.40	0.00	0.00	176.57	26.49	203.06
23/08/23	EWB0005369	87303200/767633	JNB	DBN	PHYTO FORCE HERBAL	DOOR	21	7	22	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
23/08/23	EWB0005373	87302761/767633	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	5	5	5	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
23/08/23	EWB0005374	87303029/767633	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	5	5	5	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
23/08/23	EWB0005375	87303195/767633	JNB	DBN	ALLIED DRUG COMPANY	DOOR	19	27.4	28	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
23/08/23	EWB0005376	87303228/767633	JNB	CPT	EIRENE HEALTH SHOP	DOOR	5	2	5	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
22/08/23	EWB0005377	87301885 /	JNB	NELSPR	DIANAS BULBINELLA & HOOD	DOOR	21	12	21	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
22/08/23	EWB0005378	87301709 /	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	3	1.04	3	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
22/08/23	EWB0005379	87301726 /	JNB	DBN	NUTRILAB	DOOR	21	29.51	30	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
22/08/23	EWB0005380	87301724 /	JNB	DBN	NUTRIGREEN NUTRIHERB	DOOR	21	15.54	21	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
22/08/23	EWB0005381	87301704 /	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	3	2.07	3	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
22/08/23	EWB0005382	87301701 /	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	5	5.18	6	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
22/08/23	EWB0005383	87301887 /	JNB	DBN	FORTIFIED FOODS	DOOR	12	25.25	26	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
22/08/23	EWB0005384	87301739 /	JNB	DBN	BRENTAG SOUTH AFRICA	DOOR	780	1915	1915	2	0.00	2 489.50	1 188.74	10.40	0.00	0.00	3 688.64	553.30	4 241.94
22/08/23	EWB0005385	87302084 /	JNB	DBN	ZETA LABORATORIES (PTY) L	DOOR	19	21.04	22	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
22/08/23	EWB0005386	87301700 /	JNB	JNB	PEPPADEW INTERNATIONAL	DOOR	41	50.5	51	2	0.00	43.34	111.60	10.40	0.00	190.37	355.71	53.36	409.07
21/08/23	EWB0005387	87300568 /	JNB	JNB	NESTLE (S.A) (PTY) LIMITE	DOOR	2506	3024	3024	6	0.00	1 209.60	3 832.69	10.40	0.00	6 816.98	11 869.67	1 780.45	13 650.12
18/08/23	EWB0005388	- 87299769	JNB	DBN	BRAVO FOODS PTY LTD-DBN	DOOR	247	410	410	1	0.00	533.00	254.51	10.40	0.00	0.00	797.91	119.69	917.60
18/08/23	EWB0005389	- 87299819	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	882	3068	3068	3	0.00	5 829.20	2 783.44	10.40	0.00	0.00	8 623.04	1 293.46	9 916.50
18/08/23	EWB0005390	- 87296324	JNB	CPT	SPECIALISED AQUATIC FEEDS	DOOR	15	20.2	21	1	0.00	43.34	87.96	10.40	0.00	140.87	282.57	42.39	324.96
18/08/23	EWB0005391	- 87297394	JNB	PLZ	BRENTAG PE	DOOR	21	25.2	26	1	0.00	49.40	23.59	10.40	0.00	0.00	83.39	12.51	95.90



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18/08/23	EWB0005392	- 87299548	JNB	DBN	PROFESSIONAL FITNESS	DOOR	21	20.2	22	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
18/08/23	EWB0005393	- 87299550	JNB	PLZ	LYNNE WILHELM	DOOR	19	27.5	28	1	0.00	53.20	147.52	10.40	0.00	255.74	466.86	70.03	536.89
16/08/23	EWB0005394	-	JNB	DBN	BRENTAG NEW GERMANY	12M	11307	20200	20200	20	0.00	9 214.40	2 973.49	10.40	0.00	0.00	12 198.29	1 829.74	14 028.03
16/08/23	EWB0005395	-	JNB	DBN	ALLIED DRUG COMPANY (PTY) DOOR	DOOR	21	26.4	27	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
16/08/23	EWB0005396	-	JNB	GRJ	AFRICA ALOE	DOOR	270	504	504	1	0.00	1 718.64	1 268.46	10.40	0.00	937.82	3 935.32	590.30	4 525.62
16/08/23	EWB0005397	-	JNB	DBN	PHOLOGWINI CC	DOOR	126	100.72	126	1	0.00	163.80	228.21	10.40	0.00	314.12	716.53	107.48	824.01
17/08/23	EWB0005398	-	JNB	DBN	T-PAK DISTRIBUTORS CC	DOOR	240	252.5	253	1	0.00	328.90	157.05	10.40	0.00	0.00	496.35	74.45	570.80
15/08/23	EWB0005399	-	JNB	JNB	NESTLE (S.A) (PTY) LIMITE	DOOR	1266	3024	3024	4	0.00	1 209.60	3 832.69	10.40	0.00	6 816.98	11 869.67	1 780.45	13 650.12
15/08/23	EWB0005400	-87296309	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	31	64.3	65	3	0.00	84.50	142.28	10.40	0.00	213.47	450.65	67.60	518.25
14/08/23	EWB0005402	- 87295730	JNB	PLZ	PHARMACARE LTD /ASPEN	DOOR	21	25.25	26	1	0.00	49.40	23.59	10.40	0.00	0.00	83.39	12.51	95.90
14/08/23	EWB0005403	- 87295732	JNB	CPT	THE REAL THINGS	DOOR	11	10.36	11	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
14/08/23	EWB0005404	- 87295624	JNB	DBN	PHYTO FORCE HERBAL	DOOR	5	5.18	6	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
14/08/23	EWB0005405	- 87295552	JNB	DBN	UNILIVER DBN	DOOR	300	505	505	1	0.00	656.50	313.48	10.40	0.00	0.00	980.38	147.06	1 127.44
11/08/23	EWB0005407	87294006 /	JNB	DBN	PHYTO FORCE HERBAL	DOOR	6	4.14	6	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
11/08/23	EWB0005408	87294189 /	JNB	DBN	BRENTAG SOUTH AFRICA	DOOR	140	252	252	1	0.00	327.60	156.43	10.40	0.00	0.00	494.43	74.16	568.59
11/08/23	EWB0005409	87291531 /	JNB	PLZ	BRENTAG SOUTH AFRICA	DOOR	284	500	500	1	0.00	950.00	453.62	10.40	0.00	0.00	1 414.02	212.10	1 626.12
11/08/23	EWB0005410	87294452 /	JNB	DBN	NATURAL & ORGANIC	DOOR	13	26.4	27	1	0.00	43.34	92.69	10.40	0.00	150.77	297.20	44.88	341.78
14/08/23	EWB0005411	- 87295318	JNB	DBN	RESMED HEALTH CARE	DOOR	360	230.05	360	1	0.00	488.00	223.47	10.40	0.00	0.00	701.87	105.28	807.15
14/08/23	EWB0005412	- 87295303	JNB	DBN	FAIRFIELD DAIRY	DOOR	240	302.3	303	1	0.00	393.90	477.53	10.40	0.00	606.17	1 488.00	223.20	1 711.20
14/08/23	EWB0005413	- 87295322	JNB	DBN	GOOD LIFE ORGANICS	DOOR	8	20.2	21	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
23/08/23	EWB0003838	-87302032	JNB	CPT	BRENTAG-CPT	DOOR	151	150.75	152	1	0.00	264.48	126.29	10.40	0.00	0.00	401.17	60.18	461.35



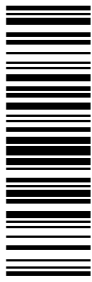
TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@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	INV291718
Invoice Date :	24/Aug/2023
SubTotal :	R 245 457.48
Vat :	R 36 818.56
Total:	R 282 276.04
	

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			
22/08/23	EWB0033839	- 87301850	JNB	DBN	MONT EAGE DURBAN	DOOR	99	100.6	101	1	0.00	131.30	62.70	10.40	0.00	0.00	204.40	30.86	235.06			
21/08/23	EWB0033840	87300721	JNB	CPT	BRENTAG SOUTH AFRICA (P	DOOR	405	1002	1002	1	0.00	1 743.48	832.51	10.40	0.00	0.00	2 586.39	387.96	2 974.35			
16/08/23	EWB0033841	-	JNB	PLZ	APEX POLYMER SOLUTIONS	DOOR	305	506	506	1	0.00	961.40	459.07	10.40	0.00	0.00	1 430.87	214.63	1 645.50			
16/08/23	EWB0033842	-	JNB	PLZ	BRENTAG PLZ	DOOR	100	101.6	102	1	0.00	193.80	92.54	10.40	0.00	0.00	296.74	44.51	341.25			
15/08/23	EWB0033843	-	JNB	JNB	STAR LUBRICANTS	DOOR	50	43.76	50	1	0.00	43.34	110.81	10.40	0.00	188.72	353.27	52.99	406.26			
11/08/23	EWB0033844	- 87294235	JNB	DBN	MONT EAGE DURBAN	DOOR	783	2004.3	2005	3	0.00	2 606.50	1 244.60	10.40	0.00	0.00	3 861.50	579.22	4 440.72			
WAYBILLS : 91							TOTALS:															
							56 158.91	47 579.44	150 537.00	205	0.00	151 698.53	72 650.09	904.80	0.00	20 204.06	0.00	Sub-Total (R)	245 457.48			
																				VAT (R)	36 818.56	
																				Total (R)	282 276.04	