




# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV258739
Invoice Date :	23/Aug/2021
SubTotal :	R 464 075.95
Vat :	R 69 611.58
Total:	R 533 687.53
	

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
04/08/21	1970793	EWB0001745	ELS	JNB	BRENTAG KEMPTON PARK	DOOR	178	125	179	1	0.00	476.14	134.51	10.00	0.00	0.00	620.65	93.10	713.75
02/08/21	1991826	83605322	CPT	ELS	PHARMACARE LTD	DOOR	68	78	78	3	0.00	214.50	55.88	10.00	0.00	0.00	280.38	42.06	322.44
03/08/21	1991827	83605574	CPT	ELS	PHARMACARE WILSON	DOOR	83	200	200	8	0.00	550.00	143.28	10.00	0.00	0.00	703.28	105.49	808.77
03/08/21	1991828	83605321	CPT	CPT	KOMTAG PLASTICS	DOOR	84	156	156	6	0.00	59.28	149.88	10.00	0.00	516.06	735.22	110.28	845.50
04/08/21	1991829	836908115	CPT	PTA	EVEZIA LABORATORIES	DOOR	6	5	7	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
06/08/21	1991830	83609310	CPT	ELS	PHARMACARE WILSON	DOOR	270	620	620	1	0.00	1 705.00	481.66	10.00	0.00	0.00	2 196.66	329.50	2 526.16
06/08/21	1991831	83608970	CPT	DBN	ALLIED DRUG COMPANY	DOOR	48	102	102	2	0.00	207.06	58.49	10.00	0.00	0.00	275.55	41.33	316.88
06/08/21	1993663	83610243	JNB	JNB	BACHMUS OIL & FUEL SUPPLI	DOOR	159	170	170	1	0.00	64.60	18.25	10.00	0.00	0.00	92.85	13.93	106.78
06/08/21	1993664	83608965	JNB	DBN	CLOVER SA DURBAN	DOOR	18	34	34	2	0.00	42.50	12.01	10.00	0.00	0.00	64.51	9.68	74.19
05/08/21	1993665	83608389	JNB	DBN	MONT EAGLE	DOOR	3	825	825	1	0.00	1 031.25	291.33	10.00	0.00	0.00	1 332.58	199.89	1 532.47
13/08/21	1996250	-	DBN	DBN	BRENNTAG ISIPINGO	DOOR	150	100	150	1	0.00	57.00	16.10	10.00	0.00	0.00	83.10	12.46	95.56
05/08/21	2019004	B	JNB	DBN	BRENNTAG S.A	DOOR	475	142	476	1	0.00	595.00	168.09	10.00	0.00	0.00	773.09	115.96	889.05
04/08/21	2019005	0	JNB	DBN	BRENNTAG SA DURBAN	DOOR	468	147	468	1	0.00	585.00	165.26	10.00	0.00	0.00	760.26	114.04	874.30
02/08/21	2019006	00	JNB	DBN	BRENNTAG DUR.	DOOR	135	66	135	1	0.00	168.75	43.96	10.00	0.00	0.00	222.71	33.41	256.12
02/08/21	2019007	00	JNB	CPT	BRENNTAG CPT	DOOR	240	89	284	1	0.00	474.28	123.55	10.00	0.00	0.00	607.83	91.17	699.00
02/08/21	2019008	00	JNB	PLZ	BRENNTAG PLZ	DOOR	13	6	13	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
20/08/21	2019059	0	JNB	CPT	BRENNTAG CPT	9M	6468	14761	14761	17	0.00	12 050.00	1 538.78	10.00	0.00	0.00	13 598.78	2 039.82	15 638.60
16/08/21	2019060	83616758	JNB	CPT	BRENNTAG CPT	DOOR	421	626	626	1	0.00	1 045.42	295.33	10.00	0.00	0.00	1 350.75	202.61	1 553.36
12/08/21	2019061	0	JNB	DBN	MYMED	DOOR	10	12	12	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
10/08/21	2019062	-	JNB	DBN	MONT EAGLE	DOOR	482	145	483	1	0.00	603.75	170.56	10.00	0.00	0.00	784.31	117.65	901.96
10/08/21	2019063	-	JNB	DBN	BRENNTAG SOUTH AFRICA	DOOR	482	146	483	1	0.00	603.75	170.56	10.00	0.00	0.00	784.31	117.65	901.96
06/08/21	2019064	2019064	JNB	CPT	BRENNTAG SOUTH AFRICA	6M	4178	11991	11991	18	0.00	8 200.00	1 047.14	10.00	0.00	0.00	9 257.14	1 388.57	10 645.71




# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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	INV258739
Invoice Date :	23/Aug/2021
SubTotal :	R 464 075.95
Vat :	R 69 611.58
Total:	R 533 687.53
	

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
05/08/21	2019065	B	JNB	DBN	MONT EAGLE DBN	DOOR	475	142	476	1	0.00	595.00	168.09	10.00	0.00	0.00	773.09	115.96	889.05
03/08/21	2019082	-	JNB	CPT	BRENNTAG CPT	DOOR	33	81	81	3	0.00	135.27	35.24	10.00	0.00	0.00	180.51	27.08	207.59
03/08/21	2019083	83606846/6845	JNB	PLZ	BRENNTAG PE	DOOR	582	965	965	2	0.00	1 765.95	460.03	10.00	0.00	0.00	2 235.98	335.40	2 571.38
03/08/21	2019084	83606844	JNB	DBN	MONT EAGE DURBAN	DOOR	11	21	21	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
13/08/21	2019085	0	JNB	CPT	BRENNTAG CPT	9M	8400	12016	12016	18	0.00	12 050.00	1 538.78	10.00	0.00	0.00	13 598.78	2 039.82	15 638.60
13/08/21	2019086	83616720	JNB	PLZ	BRENNTAG PE	DOOR	238	500	500	1	0.00	915.00	258.49	10.00	0.00	0.00	1 183.49	177.52	1 361.01
18/08/21	2019087	83620623/0622	JNB	DBN	BRENNTAG SA DBN	6M	1172	3000	3000	3	0.00	4 750.00	606.57	10.00	0.00	0.00	5 366.57	804.99	6 171.56
02/08/21	2020716	83604233	DBN	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	300	1000	1000	1	0.00	380.00	539.78	10.00	0.00	1 692.10	2 621.88	393.28	3 015.16
02/08/21	2020717	86304371	DBN	DBN	VESAR RESEARCH	DOOR	300	235	300	1	0.00	114.00	29.70	10.00	0.00	0.00	153.70	23.06	176.76
02/08/21	2020718	83604236	DBN	DBN	NUTRAPHARM	DOOR	60	100	100	1	0.00	41.67	78.87	10.00	0.00	261.10	391.64	58.75	450.39
02/08/21	2020719	83604240	DBN	JNB	IMMELMAN PLASTICS	DOOR	72	25	72	1	0.00	90.00	79.86	10.00	0.00	216.58	396.44	59.47	455.91
20/08/21	202950	83622979	PLZ	JNB	BRENNTAG POMONA	DOOR	408	440	440	1	0.00	690.80	195.15	10.00	0.00	0.00	895.95	134.39	1 030.34
02/08/21	2034867	83604239	DBN	DBN	MONSTER ERNEGY	DOOR	120	225	225	1	0.00	85.50	22.27	10.00	0.00	0.00	117.77	17.67	135.44
04/08/21	2034868	83605183	DBN	DBN	POWAFIX	DOOR	525	2000	2000	2	0.00	760.00	214.70	10.00	0.00	0.00	984.70	147.70	1 132.40
04/08/21	2034870	83607011	DBN	DBN	RHENUS LOGISTICS	DOOR	2160	5000	5000	4	0.00	1 900.00	536.75	10.00	0.00	0.00	2 446.75	367.01	2 813.76
10/08/21	2034873	77252338	DBN	JNB	BRENNTAG - MIDRAND	6M	2100	5975	5975	6	0.00	4 750.00	606.57	10.00	0.00	0.00	5 366.57	804.99	6 171.56
10/08/21	2034874	83613095	DBN	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	11	20	20	1	0.00	41.67	49.60	10.00	0.00	133.90	235.17	35.28	270.45
11/08/21	2034875	83614213	DBN	DBN	FAIRFIELD DAIRY	DOOR	62	25	63	1	0.00	41.67	68.91	10.00	0.00	202.27	322.85	48.43	371.28
12/08/21	2034876	83614593	DBN	JNB	SCIENCE FRICTION CC	DOOR	390	1000	1000	1	0.00	1 250.00	353.12	10.00	0.00	0.00	1 613.12	241.97	1 855.09
13/08/21	2034877	83604753	DBN	DBN	ABERDARE CABLES	DOOR	3786	9675	9675	8	0.00	3 676.50	1 038.61	10.00	0.00	0.00	4 725.11	708.77	5 433.88
13/08/21	2034879	83616568	DBN	CPT	BRENNTAG CPT	DOOR	870	2126	2126	4	0.00	3 890.58	1 099.09	10.00	0.00	0.00	4 999.67	749.95	5 749.62




# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV258739
Invoice Date :	23/Aug/2021
SubTotal :	R 464 075.95
Vat :	R 69 611.58
Total:	R 533 687.53
	

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
13/08/21	2034880	83616747	DBN	JNB	NATIONAL RUBBER MATMIN	9M	7087	12600	12600	14	0.00	6 805.00	869.00	10.00	0.00	0.00	7 684.00	1 152.60	8 836.60
16/08/21	2034881	83616994	DBN	JNB	ALPHA PLAST	6M	4830	7500	7500	11	0.00	4 750.00	606.57	10.00	0.00	0.00	5 366.57	804.99	6 171.56
21/08/21	2034883	83618441/836184	DBN	ELS	BPL EAST LONDON	12M	6600	15500	15500	15	0.00	27 500.00	0.00	0.00	0.00	0.00	27 500.00	4 125.00	31 625.00
17/08/21	2034886	77252721	DBN	JNB	BRENNTAG - MIDRAND	12M	0	20000	20000	1	0.00	8 860.00	1 131.42	10.00	0.00	0.00	10 001.42	1 500.21	11 501.63
17/08/21	2034888	83619511	DBN	DBN	MECHTRA INDUSTRIAL	DOOR	309	177.9	309	1	0.00	117.42	33.17	10.00	0.00	0.00	160.59	24.09	184.68
21/08/21	2034890	83618687	DBN	PLZ	BRENNTAG PE	DOOR	180	300	300	1	0.00	549.00	155.09	10.00	0.00	0.00	714.09	107.11	821.20
21/08/21	2034891	83616569	DBN	PTA	BRENNTAG PRETORIA	6M	2640	5000	5000	6	0.00	7 260.00	927.10	10.00	0.00	0.00	8 197.10	1 229.56	9 426.66
20/08/21	2034892	8362255	DBN	JNB	BRENNTAG POMONA.	9M	4500	15000	15000	15	0.00	6 805.00	869.00	10.00	0.00	0.00	7 684.00	1 152.60	8 836.60
04/08/21	2039454	83608433	PLZ	CPT	OKE PLASTICS SA	DOOR	159	201	201	1	0.00	283.41	80.06	10.00	0.00	0.00	373.47	56.02	429.49
10/08/21	2039461	83610966	PLZ	CPT	BRENNTAG CPT	DOOR	194	283	283	1	0.00	399.03	112.73	10.00	0.00	0.00	521.76	78.26	600.02
13/08/21	2039466	.	PLZ	JNB	BRENNTAG POMONA	DOOR	39	26	39	1	0.00	61.23	17.30	10.00	0.00	0.00	88.53	13.28	101.81
17/08/21	2039829	83619807	DBN	JNB	BRENNTAG MIDRAND	DOOR	210	506	506	1	0.00	632.50	178.68	10.00	0.00	0.00	821.18	123.18	944.36
17/08/21	2082707	EWB0001681	JNB	JNB	BRENNTAG - MIDRAND	DOOR	22	25	25	1	0.00	41.67	51.84	10.00	0.00	141.85	245.36	36.80	282.16
06/08/21	2087111B	83609471	JNB	PLZ	BRENNTAG PORT ELIZABETH	DOOR	111	100	111	1	0.00	203.13	57.38	10.00	0.00	0.00	270.51	40.58	311.09
11/08/21	2087112E	83613927	JNB	DBN	ETLIN INT	DOOR	76	208	208	1	0.00	260.00	73.45	10.00	0.00	0.00	343.45	51.52	394.97
13/08/21	2087468	83616768	JNB	PLZ	BRENNTAG PE	DOOR	714	2055	2055	2	0.00	3 760.65	1 062.38	10.00	0.00	0.00	4 833.03	724.95	5 557.98
13/08/21	2087469	83616346	JNB	DBN	CHEM Y	DOOR	360	200	360	1	0.00	450.00	127.12	10.00	0.00	0.00	587.12	88.07	675.19
06/08/21	2088077	83609308	CPT	JNB	KEMIN INDUSTRIES	DOOR	690	2400	2400	2	0.00	4 008.00	1 132.26	10.00	0.00	0.00	5 150.26	772.54	5 922.80
06/08/21	2088078	83609317-83610	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	732	1168	1168	2	0.00	1 950.56	551.03	10.00	0.00	0.00	2 511.59	376.74	2 888.33
06/08/21	2088079	93608467-66	CPT	DBN	PHYTO FORCE	DOOR	24	21	25	1	0.00	50.75	14.34	10.00	0.00	0.00	75.09	11.26	86.35
06/08/21	2088080	83610384-09316	CPT	DBN	MONT EAGLE	DOOR	420	223	420	1	0.00	852.60	240.86	10.00	0.00	0.00	1 103.46	165.52	1 268.98




# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV258739
Invoice Date :	23/Aug/2021
SubTotal :	R 464 075.95
Vat :	R 69 611.58
Total:	R 533 687.53
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
06/08/21	2088081	83610382-381-31	CPT	JNB	BRENNTAG SOUTH AFRICA	DOOR	1230	2795	2795	3	0.00	4 667.65	1 318.61	10.00	0.00	0.00	5 996.26	899.44	6 895.70
06/08/21	2088082	83610379	CPT	GRJ	KLEIN KAROO MELKERY	DOOR	53	84	84	4	0.00	153.72	110.00	10.00	0.00	235.66	509.38	76.41	585.79
10/08/21	2088083	83613136-7	CPT	DBN	ALLIED DRUG COMPANY	DOOR	41	125	125	3	0.00	253.75	71.68	10.00	0.00	0.00	335.43	50.31	385.74
10/08/21	2088084	83613270	CPT	DBN	MADUMBI SUBSTAINADLE	DOOR	28	52	52	2	0.00	105.56	82.02	10.00	0.00	184.78	382.36	57.35	439.71
11/08/21	2088085	83613554	CPT	CPT	DIE ERF VRUGTEVER	DOOR	339	191	339	1	0.00	128.82	217.51	10.00	0.00	641.11	997.44	149.62	1 147.06
11/08/21	2088086	83614329	CPT	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	5	4	6	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
11/08/21	2088087	83614325	CPT	ELS	PHARMACARE WILSON	DOOR	66	75	75	3	0.00	206.25	58.27	10.00	0.00	0.00	274.52	41.18	315.70
11/08/21	2088088	83614613	CPT	GRJ	LANCEWOOD	DOOR	270	445	445	1	0.00	814.35	230.05	10.00	0.00	0.00	1 054.40	158.16	1 212.56
11/08/21	2088089	83614568	CPT	JNB	AFRICAN FOOD INDUSTRIES	DOOR	129	260	260	1	0.00	434.20	122.66	10.00	0.00	0.00	566.86	85.03	651.89
12/08/21	2088090	DN83615252	CPT	CPT	CULINARY TAMATO PASTE	DOOR	14	36	36	2	0.00	41.67	86.03	10.00	0.00	262.86	400.56	60.08	460.64
12/08/21	2088091	DN83615617	CPT	GRJ	STRYDOM CORBET	DOOR	3	2	3	1	0.00	41.67	45.11	10.00	0.00	118.00	214.78	32.22	247.00
12/08/21	2088092	DN83615242	CPT	CPT	PATRYSVLEI FARMS	DOOR	136	260	260	10	0.00	98.80	235.69	10.00	0.00	735.50	1 079.99	162.00	1 241.99
12/08/21	2088093	83615616	CPT	BFN	PIONEER FOODS GROCERIES	DOOR	2762	5700	5700	6	0.00	8 500.00	0.00	0.00	0.00	0.00	8 500.00	1 275.00	9 775.00
13/08/21	2088094	83616952	CPT	PLZ	FAMOUS BRANDS CHEESE	DOOR	246	1020	1020	1	0.00	1 968.60	556.13	10.00	0.00	0.00	2 534.73	380.21	2 914.94
06/08/21	2088095	83610730	CPT	GRJ	LANCEWOOD HOLDINGS	DOOR	480	2040	2040	2	0.00	3 733.20	1 054.63	10.00	0.00	0.00	4 797.83	719.67	5 517.50
06/08/21	2088096	93610383	CPT	JNB	NOFFPROP (HYDROMULCH)	DOOR	40	39	40	3	0.00	66.80	18.87	10.00	0.00	0.00	95.67	14.35	110.02
13/08/21	2088097	83616551	CPT	DBN	UNILIVER PERSON	DOOR	480	1020	1020	1	0.00	2 070.60	584.94	10.00	0.00	0.00	2 665.54	399.83	3 065.37
13/08/21	2088098	83615258	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	240	254	254	1	0.00	424.18	119.83	10.00	0.00	0.00	554.01	83.10	637.11
13/08/21	2088099	836157764/83615	CPT	DBN	MONT EAGLE	12M	5940	12070	12070	13	0.00	17 400.00	2 221.98	10.00	0.00	0.00	19 631.98	2 944.80	22 576.78
13/08/21	2088100	83617071	CPT	JNB	BRENNTAG SOUTH AFRICA	12M	7449	15097	15097	17	0.00	15 900.00	2 030.43	10.00	0.00	0.00	17 940.43	2 691.06	20 631.49
17/08/21	2088101	83617866	CPT	DBN	NATRAPHARM	DOOR	22	26	26	1	0.00	52.78	55.43	10.00	0.00	143.44	261.65	39.25	300.90




# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV258739
Invoice Date :	23/Aug/2021
SubTotal :	R 464 075.95
Vat :	R 69 611.58
Total:	R 533 687.53
	

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
18/08/21	2088102	83619737	CPT	JNB	CASOFOUR	DOOR	136	260	260	10	0.00	434.20	122.66	10.00	0.00	0.00	566.86	85.03	651.89
18/08/21	2088103	83620729	CPT	BFN	LETS TRADE KIMBERLEY	DOOR	3	2	3	1	0.00	41.67	45.11	10.00	0.00	118.00	214.78	32.22	247.00
18/08/21	2088104	83520984	CPT	JNB	BE-LIV-IT	DOOR	6	8	8	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
20/08/21	2088105	83621913	CPT	GRJ	NOVA FEEDS GRG	DOOR	330	1000	1000	1	0.00	1 830.00	516.98	10.00	0.00	0.00	2 356.98	353.55	2 710.53
20/08/21	2088106	83621925	CPT	PLZ	BRENNTAG SA PORT	6M	2490	7125	7125	7	0.00	8 450.00	1 079.06	10.00	0.00	0.00	9 539.06	1 430.86	10 969.92
20/08/21	2088107	83622285	CPT	DBN	NUTRAPHARM	DOOR	3	2	3	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
20/08/21	2088108	83623191	CPT	DBN	MONT EAGE DURBAN	DOOR	928	1250	1250	5	0.00	2 537.50	716.84	10.00	0.00	0.00	3 264.34	489.65	3 753.99
20/08/21	2088109	83623193	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	518400	220	220	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/08/21	2088110	83623621	CPT	JNB	BRENNTAG KEMPTON PARK	6M	3438	7597	7597	9	0.00	8 200.00	1 047.14	10.00	0.00	0.00	9 257.14	1 388.57	10 645.71
20/08/21	2088111	83623544	CPT	DBN	CRUSADER LOGISTICS CATO	DOOR	900	1200	1200	3	0.00	2 436.00	1 256.02	10.00	0.00	2 010.10	5 712.12	856.82	6 568.94
13/08/21	2089685	83615816	PLZ	JNB	BRENNTAG MIDRAND	DOOR	450	1308	1308	1	0.00	2 053.56	580.13	10.00	0.00	0.00	2 643.69	396.55	3 040.24
13/08/21	2089878	83616865	ELS	JNB	BRENNTAG SOUTH AFRICA SA	DOOR	1008	2800	2800	2	0.00	7 448.00	2 104.06	10.00	0.00	0.00	9 562.06	1 434.31	10 996.37
16/08/21	2089879	BTG001	ELS	CPT	PHARMCEUTICAL	DOOR	120	220	220	1	0.00	605.00	170.91	10.00	0.00	0.00	785.91	117.89	903.80
11/08/21	2090020	83613848	JNB	DBN	MONT EAGE DURBAN	DOOR	76	208	208	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/08/21	2090021	83614385	JNB	DBN	MONT EAGE DURBAN	DOOR	170	250	458	1	0.00	572.50	161.73	10.00	0.00	0.00	744.23	111.63	855.86
12/08/21	2090024	60921- 83615773	JNB	DBN	BRENNTAG ESCOURT	DOOR	7	11	11	2	0.00	41.67	71.13	10.00	0.00	210.11	332.91	49.94	382.85
12/08/21	2090025	60921- 83615297	JNB	DBN	BRENNTAG ISIPINGO	DOOR	180	40	180	1	0.00	225.00	63.56	10.00	0.00	0.00	298.56	44.78	343.34
03/08/21	2090869	83606770	ELS	PLZ	BIL PLZ	DOOR	277	401	401	1	0.00	733.83	191.16	10.00	0.00	0.00	934.99	140.25	1 075.24
20/08/21	2174544	83621137	JNB	ELS	BPL ELS	DOOR	207	100	207	1	0.00	482.31	136.25	10.00	0.00	0.00	628.56	94.28	722.84
20/08/21	2174545	83623267	JNB	DBN	MONT EAGE DURBAN	DOOR	245	500	500	1	0.00	625.00	176.56	10.00	0.00	0.00	811.56	121.73	933.29
18/08/21	2174546	8362075	JNB	DBN	MONT EAGLE	9M	7344	15390	15390	10	0.00	6 805.00	869.00	10.00	0.00	0.00	7 684.00	1 152.80	8 836.80




# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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	INV258739
Invoice Date :	23/Aug/2021
SubTotal :	R 464 075.95
Vat :	R 69 611.58
Total:	R 533 687.53
	

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
05/08/21	2175405	PRINCE	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	5	6	6	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
16/08/21	2176117	83819190/766554	JNB	DBN	UNILEVER	6M	1878	3829	3829	5	0.00	4 750.00	606.57	10.00	0.00	0.00	5 366.57	804.99	6 171.56
03/08/21	83603705	83603697/3710/4	JNB	JNB	BRAGAN CHEMICALS	9M	0	15000	15000	1	0.00	4 825.00	510.00	10.00	0.00	0.00	5 345.00	801.75	6 146.75
19/08/21	EWB0001589	83621975	JNB	CPT	KERRY INGREDIENTS CAPE	DOOR	40	25	41	1	0.00	68.47	19.34	10.00	0.00	0.00	97.81	14.67	112.48
19/08/21	EWB0001590	83621802	JNB	JNB	ANTOINETTE'S HEALTHCARE	DOOR	6	1	6	1	0.00	41.67	45.11	10.00	0.00	118.00	214.78	32.22	247.00
19/08/21	EWB0001591	83621783	JNB	JNB	PICOLA FOOD CC	DOOR	643	1000	1000	1	0.00	380.00	585.37	10.00	0.00	1 692.10	2 667.47	400.12	3 067.59
19/08/21	EWB0001592	83621791	JNB	PLZ	SERFIE IMPORTS & EXPORTS	6M	4969	7111	7111	8	0.00	11 950.00	1 526.02	10.00	0.00	0.00	13 486.02	2 022.90	15 508.92
23/08/21	EWB0001594	83624454	JNB	JNB	PICOLA FOOD CC	DOOR	22	25	25	1	0.00	41.67	51.84	10.00	0.00	141.85	245.36	36.80	282.16
23/08/21	EWB0001595	83624617	JNB	CPT	AFRIPLEX	DOOR	0	15	15	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
23/08/21	EWB0001596	83624482	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	11	3	12	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
23/08/21	EWB0001597	83624477	JNB	DBN	HLOBONATHI TRADING	DOOR	22	7	22	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
20/08/21	EWB0001598	83621803	JNB	JNB	DR DU TOIT LOOTS	DOOR	5	1	6	1	0.00	41.67	45.11	10.00	0.00	118.00	214.78	32.22	247.00
20/08/21	EWB0001599	83621806	JNB	GRJ	OCKSAN TRADING	DOOR	11	4	11	1	0.00	41.67	45.56	10.00	0.00	119.59	216.82	32.52	249.34
20/08/21	EWB0001600	83623023	JNB	DBN	NESTLE HARRISMITH	DOOR	1383	3000	3000	3	0.00	8 035.00	0.00	10.00	0.00	0.00	8 045.00	1 206.75	9 251.75
18/08/21	EWB0001603	83621035	JNB	DBN	TOVANI TRADING PRO NUTRI	DOOR	73	125	125	5	0.00	156.25	44.14	10.00	0.00	0.00	210.39	31.56	241.95
18/08/21	EWB0001605	83621023	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	10	20	20	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
18/08/21	EWB0001607	83620456	JNB	GRJ	AFRICA ALDE	DOOR	44	18	45	2	0.00	147.60	90.75	10.00	0.00	173.65	422.00	63.30	485.30
18/08/21	EWB0001608	83620606/862057	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	21	25	25	2	0.00	45.75	12.92	10.00	0.00	0.00	68.67	10.30	78.97
18/08/21	EWB0001609	83620609	JNB	DBN	MIDLAND HOMEOPATHIC	DOOR	6	4	6	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
18/08/21	EWB0001610	83620588	JNB	DBN	NESTLE HARRISMITH	DOOR	1155	5000	5000	5	0.00	9 035.00	0.00	10.00	0.00	0.00	9 045.00	1 356.75	10 401.75
18/08/21	EWB0001611	83620582	JNB	DBN	UNILEVER PERSONAL	6M	1275	3500	3500	3	0.00	4 750.00	606.57	10.00	0.00	0.00	5 366.57	804.99	6 171.56




# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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	INV258739
Invoice Date :	23/Aug/2021
SubTotal :	R 464 075.95
Vat :	R 69 611.58
Total:	R 533 687.53
	

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
18/08/21	EWB0001612	83620604	JNB	DBN	ZETA LABORATORIES CC	DOOR	34	50	50	2	0.00	62.50	17.66	10.00	0.00	0.00	90.16	13.52	103.68
17/08/21	EWB0001613	83619647	JNB	DBN	ALBANY BAKERIES PMB	DOOR	224	400	400	1	0.00	500.00	141.25	10.00	0.00	0.00	651.25	97.69	748.94
17/08/21	EWB0001614	83619209	JNB	JNB	CNR GERMAN HERBS	DOOR	156	179	179	1	0.00	68.02	128.46	10.00	0.00	386.71	593.19	88.98	682.17
17/08/21	EWB0001615	836191227	JNB	DBN	NUTRAPHARM	DOOR	50	50	51	2	0.00	63.75	18.01	10.00	0.00	0.00	91.76	13.76	105.52
17/08/21	EWB0001616	83619221	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	11	1	11	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
17/08/21	EWB0001617	83619215	JNB	GRJ	EDEN HEALTH	DOOR	3	1	3	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
17/08/21	EWB0001618	83619457	JNB	ELS	PHARMACARE	DOOR	62	100	100	4	0.00	233.00	65.82	10.00	0.00	0.00	308.82	46.32	355.14
17/08/21	EWB0001621	83619201	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	79	100	100	4	0.00	183.00	51.70	10.00	0.00	0.00	244.70	36.70	281.40
17/08/21	EWB0001622	83619224	JNB	DBN	MUHAMMAD RAJAH	DOOR	3	1	3	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
17/08/21	EWB0001623	83619199	JNB	JNB	RHEINMENTALL DENEL	DOOR	216	225	225	1	0.00	85.50	154.06	10.00	0.00	459.85	709.41	106.41	815.82
16/08/21	EWB0001624	83617879	JNB	PLZ	LYNNE WILHELM	DOOR	16	25	25	1	0.00	45.75	80.63	10.00	0.00	239.65	376.03	56.40	432.43
16/08/21	EWB0001625	83618220	JNB	DBN	CUNNING PAC CC	DOOR	12	10	12	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
16/08/21	EWB0001626	83617899	JNB	GRJ	EDEN HEALTH	DOOR	3	1	3	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
16/08/21	EWB0001627	83617901	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	22	22	23	1	0.00	42.09	11.89	10.00	0.00	0.00	63.98	9.60	73.58
16/08/21	EWB0001628	83617311	JNB	DBN	ALBANY BAKERIES A DIV TIG	DOOR	514	884	884	1	0.00	1 105.00	312.16	10.00	0.00	0.00	1 427.16	214.07	1 641.23
16/08/21	EWB0001629	83617814	JNB	GRJ	AFRICA ALOE	DOOR	69	100	100	4	0.00	328.00	166.42	10.00	0.00	261.10	765.52	114.83	880.35
13/08/21	EWB0001631	83616470	JNB	DBN	RESMED HEALTH CARE	DOOR	172	400	400	1	0.00	500.00	141.25	10.00	0.00	0.00	651.25	97.69	748.94
13/08/21	EWB0001632	83616473	JNB	GRJ	AFRICA ALOE	DOOR	36	9	37	3	0.00	121.36	79.75	10.00	0.00	160.93	372.04	55.81	427.85
13/08/21	EWB0001634	83616468	JNB	JNB	MONISHA GREEN HEALTH	DOOR	21	2	21	1	0.00	41.67	50.05	10.00	0.00	135.49	237.21	35.58	272.79
13/08/21	EWB0001635	83616461	JNB	DBN	MYMED	DOOR	22	50	50	2	0.00	62.50	17.66	10.00	0.00	0.00	90.16	13.52	103.68
13/08/21	EWB0001637	83616446	JNB	JNB	EXCLUSIVE EVENTS AND	DOOR	21	25	25	1	0.00	41.67	51.84	10.00	0.00	141.85	245.36	36.80	282.16




# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV258739
Invoice Date :	23/Aug/2021
SubTotal :	R 464 075.95
Vat :	R 69 611.58
Total:	R 533 687.53
	

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
12/08/21	EWB0001638	83615364	JNB	PLZ	LYNNE WILHELM	DOOR	7	2	7	1	0.00	41.67	70.53	10.00	0.00	208.00	330.20	49.53	379.73
12/08/21	EWB0001639	83615345	JNB	CPT	VONDIS HHOLISTIC PET NUTR	DOOR	2	1	3	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
12/08/21	EWB0001641	83614276	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	253	234	253	1	0.00	462.99	130.79	10.00	0.00	0.00	603.78	90.57	694.35
12/08/21	EWB0001642	83615323	JNB	DBN	NATIONAL BIOPRODUCTS	6M	1997	3501	3501	5	0.00	4 750.00	606.57	10.00	0.00	0.00	5 366.57	804.99	6 171.56
13/08/21	EWB0001643	83616818	JNB	POLOK	PH4 LIFE SA	DOOR	86	50	87	4	0.00	150.51	42.52	10.00	0.00	0.00	203.03	30.45	233.48
13/08/21	EWB0001644	83616438	JNB	DBN	NESTLE SA HARRISMITH	DOOR	1137	3000	3000	3	0.00	8 035.00	0.00	10.00	0.00	0.00	8 045.00	1 206.75	9 251.75
12/08/21	EWB0001645	83615358	JNB	DBN	NUTRIGREEN	DOOR	5	5	6	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
12/08/21	EWB0001646	83615328	JNB	DBN	NESTLE HERRISMITH	DOOR	668	1500	1500	2	0.00	1 875.00	1 476.60	10.00	0.00	3 351.90	6 713.50	1 007.02	7 720.52
13/08/21	EWB0001647	83614044	JNB	JNB	AS BRONHORTS	DOOR	5	2	5	1	0.00	41.67	45.11	10.00	0.00	118.00	214.78	32.22	247.00
13/08/21	EWB0001648	83615356	JNB	BALLITOMBOKODO	BUSINESS SOL	DOOR	1	1	2	1	0.00	150.00	42.38	10.00	0.00	0.00	202.38	30.36	232.74
11/08/21	EWB0001649	83614047	JNB	GRJ	EDEN HEALTH	DOOR	1	1	2	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
11/08/21	EWB0001650	83614020	JNB	JNB	WISIUM SA	DOOR	317	400	400	1	0.00	152.00	251.45	10.00	0.00	738.10	1 151.55	172.73	1 324.28
11/08/21	EWB0001651	83614270	JNB	DBN	PHYTO FORCE	DOOR	11	6	11	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
12/08/21	EWB0001652	83607822	JNB	JNB	ANMA ETHNOMEDICINE	DOOR	5	1	6	1	0.00	41.67	45.11	10.00	0.00	118.00	214.78	32.22	247.00
12/08/21	EWB0001653	83615300	JNB	ELS	SERFIE IMPORTS & EXPORTS	6M	6635	7775	7775	11	0.00	11 950.00	0.00	0.00	0.00	0.00	11 950.00	1 792.50	13 742.50
11/08/21	EWB0001654	8361426	JNB	DBN	NUTRIGREEN	DOOR	5	3	6	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
11/08/21	EWB0001655	83614056	JNB	DBN	MADUMBI SUBSTAINADLE	DOOR	5	2	6	1	0.00	41.67	45.11	10.00	0.00	118.00	214.78	32.22	247.00
11/08/21	EWB0001656	83614051	JNB	DBN	UNI-V LABS	DOOR	6	6	7	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
11/08/21	EWB0001657	83614271	JNB	DBN	TOVANI TRADING PRO NUTRI	DOOR	35	75	75	3	0.00	93.75	26.48	10.00	0.00	0.00	130.23	19.53	149.76
11/08/21	EWB0001658	83614262	JNB	CPT	VITAL HEAD FOODS	DOOR	21	50	50	2	0.00	83.50	23.59	10.00	0.00	0.00	117.09	17.56	134.65
11/08/21	EWB0001659	83614260	JNB	DBN	NESTLE HERRISMITH	DOOR	144	325	325	1	0.00	406.25	361.29	10.00	0.00	872.65	1 650.19	247.53	1 897.72






# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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	INV258739
Invoice Date :	23/Aug/2021
SubTotal :	R 464 075.95
Vat :	R 69 611.58
Total:	R 533 687.53
	

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
11/08/21	EWB0001660	83614423	JNB	DBN	INFINITE LIFE T/A THE SMA	DOOR	21	25	25	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
11/08/21	EWB0001661	83614033	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	999	3000	3000	3	0.00	9 035.00	0.00	10.00	0.00	0.00	9 045.00	1 356.75	10 401.75
11/08/21	EWB0001662	83614064	JNB	DBN	R & W LABORATORIES	DOOR	15	25	25	1	0.00	41.67	51.84	10.00	0.00	141.85	245.36	36.80	282.16
10/08/21	EWB0001663	83613325	JNB	CPT	VAN HEES FOOD SOLUTIONS	DOOR	230	550	550	1	0.00	918.50	259.48	10.00	0.00	0.00	1 187.98	178.20	1 366.18
10/08/21	EWB0001664	83612910	JNB	PTA	JEC BOTANICAL PRODUCTS	DOOR	5	1	6	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
10/08/21	EWB0001665	83612901	JNB	GRJ	AFRICA ALOE	DOOR	11	10	12	1	0.00	41.67	46.01	10.00	0.00	121.18	218.86	32.83	251.69
10/08/21	EWB0001666	83613144	JNB	DBN	UNILEVER PERSONAL	DOOR	11	25	25	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
10/08/21	EWB0001667	83612561	JNB	DBN	NUTRAPHARM	DOOR	5	4	6	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
10/08/21	EWB0001668	83613093	JNB	CPT	EDELWEISS LABURAITION	DOOR	8	2	8	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
10/08/21	EWB0001669	83613047	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	0	1000	1000	2	0.00	1 830.00	516.98	10.00	0.00	0.00	2 356.98	353.55	2 710.53
10/08/21	EWB0001670	83612906	JNB	BFN	CLOVER SA BLOEM	DOOR	20	25	25	1	0.00	41.75	11.79	10.00	0.00	0.00	63.54	9.53	73.07
10/08/21	EWB0001671	83612917	JNB	DBN	TIGER BRANDS SNACKS	DOOR	8	25	25	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
10/08/21	EWB0001673	83612923	JNB	DBN	NUTRIGREEN	DOOR	41	40	41	2	0.00	51.25	14.48	10.00	0.00	0.00	75.73	11.36	87.09
06/08/21	EWB0001674	8357076	JNB	ELS	PHARMACARE WILSON	DOOR	216	125	216	1	0.00	503.28	142.18	10.00	0.00	0.00	655.46	98.32	753.78
06/08/21	EWB0001675	83610202	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	12	5	12	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
06/08/21	EWB0001676	83610216	JNB	POLOK	THE SOUTH AFRICAN	DOOR	330	1000	1000	1	0.00	1 730.00	488.72	10.00	0.00	0.00	2 228.72	334.31	2 563.03
06/08/21	EWB0001677	83609568	JNB	JNB	TSWANE DOMESTIC	DOOR	2	2	3	1	0.00	41.67	45.11	10.00	0.00	118.00	214.78	32.22	247.00
06/08/21	EWB0001678	83610541	JNB	DBN	TIGER BRAND SNACKS	DOOR	8	25	25	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
06/08/21	EWB0001679	83610538	JNB	DBN	NUTRIGREEN	DOOR	3	1	3	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
06/08/21	EWB0001680	83610537	JNB	GRJ	EDEN HEALTH	DOOR	11	1	12	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
05/08/21	EWB0001681	83608926	JNB	JNB	PICOLA FOOD CC	DOOR	495	1000	1000	1	0.00	380.00	585.37	10.00	0.00	1 692.10	2 667.47	400.12	3 067.59




# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV258739
Invoice Date :	23/Aug/2021
SubTotal :	R 464 075.95
Vat :	R 69 611.58
Total:	R 533 687.53
	

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
05/08/21	EWB0001682	83609437	JNB	DBN	RESMED HEALTH CARE	DOOR	112	200	200	1	0.00	250.00	70.62	10.00	0.00	0.00	330.62	49.59	380.21
05/08/21	EWB0001683	83608945	JNB	DBN	SIYATHUTHUKA	DOOR	677	2000	2000	2	0.00	2 500.00	1 951.20	10.00	0.00	4 406.90	8 868.10	1 330.22	10 198.32
05/08/21	EWB0001685	83608928	JNB	CPT	VITAL HEALTH FOODS CPT	DOOR	5	1	5	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
05/08/21	EWB0001686	83608181	JNB	DBN	PHYTO FORCE	DOOR	21	6	22	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
05/08/21	EWB0001687	83608920	JNB	DBN	NESTLE ESTCOURT	DOOR	671	1151	1151	2	0.00	1 438.75	1 145.33	10.00	0.00	2 615.51	5 209.59	781.44	5 991.03
05/08/21	EWB0001688	83607866	JNB	JNB	DIANAS BULBINELLA	DOOR	145	300	300	1	0.00	114.00	195.80	10.00	0.00	579.10	898.90	134.84	1 033.74
04/08/21	EWB0001690	83608133	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	3	3	3	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
04/08/21	EWB0001691	83607872	JNB	DBN	NATRON CC	DOOR	49	100	100	1	0.00	125.00	35.31	10.00	0.00	0.00	170.31	25.55	195.86
04/08/21	EWB0001692	83607846	JNB	JNB	MONISHA GREEN HEALTH	DOOR	11	10	12	1	0.00	41.67	46.01	10.00	0.00	121.18	218.86	32.83	251.69
04/08/21	EWB0001693	83606613/8187	JNB	BFN	PIONEER FLOOR HEATING	9M	7533	14758	14758	15	0.00	12 500.00	1 596.25	10.00	0.00	0.00	14 106.25	2 115.94	16 222.19
04/08/21	EWB0001694	83607860	JNB	POLOK	THE SOUTH AFRICAN	DOOR	1200	4900	4900	4	0.00	7 500.00	0.00	0.00	0.00	0.00	7 500.00	1 125.00	8 625.00
04/08/21	EWB0001695	83607847	JNB	CPT	KERRY INGREDIENTS CAPE	DOOR	418	1000	1000	1	0.00	1 670.00	471.78	10.00	0.00	0.00	2 151.78	322.77	2 474.55
04/08/21	EWB0001697	83606938/6938	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	102	125	125	6	0.00	228.75	64.62	10.00	0.00	0.00	303.37	45.51	348.88
06/08/21	EWB0001700	83610204	JNB	JNB	MONISHA GREEN HEALTH	DOOR	1	1	2	1	0.00	41.67	45.11	10.00	0.00	118.00	214.78	32.22	247.00
05/08/21	EWB0001701	8369421	JNB	DBN	MONSTER ERNEGY	DOOR	44	50	50	2	0.00	62.50	17.66	10.00	0.00	0.00	90.16	13.52	103.68
05/08/21	EWB0001702	83608207	JNB	DBN	ALLIED DRUG COMPANY	DOOR	384	100	385	1	0.00	481.25	135.95	10.00	0.00	0.00	627.20	94.08	721.28
05/08/21	EWB0001703	83607644	JNB	CPT	RCL FOOD CONSUMER	DOOR	140	150	150	1	0.00	250.50	166.99	10.00	0.00	340.60	768.09	115.21	883.30
03/08/21	EWB0001704	83607182	JNB	CPT	BIODELTA	DOOR	3	1	4	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
03/08/21	EWB0001706	83586692	JNB	BALLITON	NATRAPHARM	DOOR	6	1	6	1	0.00	150.00	39.08	10.00	0.00	0.00	199.08	29.86	228.94
03/08/21	EWB0001707	83603724	JNB	JNB	JUICE FOR AFRICA	DOOR	223	284	284	1	0.00	107.92	172.34	10.00	0.00	553.66	843.92	126.59	970.51
03/08/21	EWB0001708	83606636	JNB	DBN	MONSTER ERNEGY	DOOR	43	50	50	2	0.00	62.50	16.28	10.00	0.00	0.00	88.78	13.32	102.10




# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV258739
Invoice Date :	23/Aug/2021
SubTotal :	R 464 075.95
Vat :	R 69 611.58
Total:	R 533 687.53
	

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		
03/08/21	EWB0001709	83606633	JNB	DBN	LLOYDS BEVERAGES HOWICK	DOOR	21	25	25	1	0.00	41.67	47.81	10.00	0.00	141.85	241.33	36.20	277.53		
03/08/21	EWB0001710	83606632	JNB	DBN	NATURAL & ORGANIC	DOOR	17	11	18	2	0.00	41.67	44.91	10.00	0.00	130.72	227.30	34.10	261.40		
03/08/21	EWB0001711	83606635	JNB	CPT	INFINITE LIFE	DOOR	3	2	4	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91		
03/08/21	EWB0001712	83607006	JNB	CPT	CROWN FOOD GROUP CPT	DOOR	660	2000	2000	2	0.00	3 340.00	870.07	10.00	0.00	0.00	4 220.07	633.01	4 853.08		
02/08/21	EWB0001713	83605238	JNB	PLZ	LYNNE WILHELM	DOOR	29	11.34	30	2	0.00	54.90	79.48	10.00	0.00	250.20	394.58	59.19	453.77		
02/08/21	EWB0001714	83601796	JNB	DBN	PHYTO FORCE	DOOR	22	6	23	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91		
02/08/21	EWB0001715	83605219	JNB	DBN	NESTLE HERRISMITH	DOOR	1425	3000	3000	3	0.00	8 035.00	0.00	10.00	0.00	0.00	8 045.00	1 206.75	9 251.75		
02/08/21	EWB0001716	83605231	JNB	ELS	PHARMACARE LTD /ASPEN	DOOR	76	25	77	3	0.00	179.41	46.74	10.00	0.00	0.00	236.15	35.42	271.57		
02/08/21	EWB0001725	83606051	JNB	CPT	BRENNTAG CPT	DOOR	43	10	43	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
13/08/21	RTS1993663	83610243	JNB	JNB	BRENNTAG	DOOR	159	170	170	1	0.00	64.60	18.25	10.00	0.00	0.00	92.85	13.93	106.78		
<b>WAYBILLS : 221</b>							<b>TOTALS:</b>			<b>664 466.88</b>	<b>35 734.24</b>	<b>339 864.20</b>	<b>566</b>	<b>0.00</b>	<b>374 473.27</b>	<b>58 634.99</b>	<b>2 140.00</b>	<b>0.00</b>	<b>28 827.69</b>	<b>Sub-Total (R)</b>	<b>464 075.95</b>
																			<b>VAT (R)</b>	<b>69 611.58</b>	
																			<b>Total (R)</b>	<b>533 687.53</b>	