



# 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<br>BRIDGETOWN<br>ATHLONE<br>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      | INV262762    |
| Invoice Date :  | 23/Oct/2021  |
| SubTotal :      | R 618 623.64 |
| Vat :           | R 92 793.63  |
| Total:          | R 711 417.27 |
|                 |              |

| 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    |
|----------|---------|-----------------|------|------|--------------------------------|------|--------|--------|------|-----|---------|----------|----------|---------|------|----------|----------|--------|----------|
| 01/10/21 | 1957023 | 83662088        | CPT  | PTA  | HEALTH PARTEM CURA             | DOOR | 3      | 3      | 3    | 1   | 0.00    | 43.34    | 12.00    | 10.40   | 0.00 | 0.00     | 65.74    | 9.86   | 75.60    |
| 01/10/21 | 1957024 | 83662714        | CPT  | PTA  | MOBILE THERAPY                 | DOOR | 28     | 11     | 29   | 1   | 0.00    | 58.29    | 16.14    | 10.40   | 0.00 | 0.00     | 84.83    | 12.72  | 97.55    |
| 01/10/21 | 1957025 | 83662080        | CPT  | DBN  | NUTRAPHARM                     | DOOR | 16     | 28     | 28   | 2   | 0.00    | 59.08    | 58.56    | 10.40   | 0.00 | 152.42   | 280.46   | 42.07  | 322.53   |
| 01/10/21 | 1957026 | 83663635        | CPT  | ELS  | ASPEN SA OPERATIONS EL         | DOOR | 720    | 1590   | 1590 | 2   | 0.00    | 4 547.40 | 1 259.18 | 10.40   | 0.00 | 0.00     | 5 816.98 | 872.55 | 6 689.53 |
| 01/10/21 | 1957027 | 83664000        | CPT  | PLZ  | FAMOUS BRAND CHEESE            | DOOR | 249    | 1020   | 1020 | 1   | 0.00    | 2 050.20 | 1 063.14 | 10.40   | 0.00 | 1 789.22 | 4 912.96 | 736.94 | 5 649.90 |
| 01/10/21 | 1957028 | 83662101        | CPT  | JNB  | BRENNITAG SA MIDRAND           | DOOR | 1020   | 1985   | 1985 | 3   | 0.00    | 3 453.90 | 956.38   | 10.40   | 0.00 | 0.00     | 4 420.68 | 663.10 | 5 083.78 |
| 01/10/21 | 1957029 | 83663648/62100  | CPT  | JNB  | BRENNITAG SOUTH AFRICA SA      | DOOR | 140    | 112    | 140  | 1   | 0.00    | 243.60   | 67.45    | 10.40   | 0.00 | 0.00     | 321.45   | 48.22  | 369.67   |
| 04/10/21 | 1957030 | BTG             | CPT  | BFN  | SUPREME BEARINGS               | DOOR | 9      | 18     | 18   | 1   | 0.00    | 43.34    | 12.00    | 10.40   | 0.00 | 0.00     | 65.74    | 9.86   | 75.60    |
| 04/10/21 | 1957031 | 83665057        | CPT  | DBN  | TEKWENI FOODS                  | DOOR | 3      | 1      | 3    | 1   | 0.00    | 43.34    | 12.00    | 10.40   | 0.00 | 0.00     | 65.74    | 9.86   | 75.60    |
| 04/10/21 | 1957032 | 83665053        | CPT  | PLZ  | WOODLANDS DIARY                | DOOR | 9      | 25     | 25   | 1   | 0.00    | 50.25    | 82.91    | 10.40   | 0.00 | 249.17   | 392.73   | 58.91  | 451.64   |
| 04/10/21 | 1957033 | 83665040/41     | CPT  | GRJ  | NESTIE SA PTY LTD              | DOOR | 414    | 1300   | 1300 | 5   | 0.00    | 2 470.00 | 1 307.31 | 10.40   | 0.00 | 2 251.22 | 6 038.93 | 905.84 | 6 944.77 |
| 04/10/21 | 1957034 | 83665571        | CPT  | PLZ  | FOX & SWAN SWEETS              | DOOR | 110    | 125    | 125  | 5   | 0.00    | 251.25   | 69.57    | 10.40   | 0.00 | 0.00     | 331.22   | 49.68  | 380.90   |
| 06/10/21 | 1957035 | 83666917/918    | CPT  | DBN  | ALLIED DRUG COMPANY            | DOOR | 300    | 425    | 425  | 2   | 0.00    | 896.75   | 256.56   | 10.40   | 0.00 | 0.00     | 1 163.71 | 174.56 | 1 338.27 |
| 06/10/21 | 1957036 | 83667040        | CPT  | ELS  | ASPEN SA OPERATIONS EL         | DOOR | 240    | 650    | 650  | 1   | 0.00    | 1 859.00 | 591.86   | 10.40   | 0.00 | 0.00     | 2 401.26 | 360.19 | 2 761.45 |
| 06/10/21 | 1957037 | 83667830        | CPT  | JNB  | CULLIN AFRICA                  | DOOR | 101    | 175    | 175  | 7   | 0.00    | 304.50   | 87.12    | 10.40   | 0.00 | 0.00     | 402.02   | 60.30  | 462.32   |
| 06/10/21 | 1957038 | 83668123        | CPT  | JNB  | BRENNITAG SOUTH AFRICA (PTDOOR | DOOR | 177    | 250    | 250  | 1   | 0.00    | 435.00   | 124.45   | 10.40   | 0.00 | 0.00     | 569.85   | 85.48  | 655.33   |
| 07/10/21 | 1957039 | 83669269        | CPT  | GRJ  | WRM NUTRITION RSA              | DOOR | 3      | 2      | 3    | 1   | 0.00    | 43.34    | 12.40    | 10.40   | 0.00 | 0.00     | 66.14    | 9.92   | 76.06    |
| 08/10/21 | 1957041 | 73075472-836704 | CPT  | PLZ  | BRENNITAG SA PORT              | DOOR | 330    | 1200   | 1200 | 1   | 0.00    | 2 412.00 | 690.07   | 10.40   | 0.00 | 0.00     | 3 112.47 | 466.87 | 3 579.34 |
| 08/10/21 | 1957042 | 73075472-836704 | CPT  | JNB  | BRENNITAG SA MIDRAND           | DOOR | 37     | 55     | 55   | 3   | 0.00    | 95.70    | 27.38    | 10.40   | 0.00 | 0.00     | 133.48   | 20.02  | 153.50   |
| 08/10/21 | 1957043 | 73075472-490-47 | CPT  | JNB  | BRENNITAG SOUTH AFRICA (PTDOOR | DOOR | 870    | 1440   | 1440 | 3   | 0.00    | 2 505.60 | 716.85   | 10.40   | 0.00 | 0.00     | 3 232.85 | 484.93 | 3 717.78 |
| 08/10/21 | 1957044 | 73075485-836709 | CPT  | DBN  | MONT EAGLE DBN                 | DOOR | 18     | 25     | 25   | 1   | 0.00    | 52.75    | 15.09    | 10.40   | 0.00 | 0.00     | 78.24    | 11.74  | 89.98    |
| 13/10/21 | 1957045 | 83674344        | CPT  | CPT  | NUTRIBLEND                     | DOOR | 255    | 800    | 800  | 1   | 0.00    | 320.00   | 499.59   | 10.40   | 0.00 | 1 426.22 | 2 256.21 | 338.43 | 2 594.64 |



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| 13/10/21 | 1957046 | 83674710 | CPT  | GRJ  | AFRICA ALOE                     | DOOR | 89     | 80     | 90    | 5   | 0.00    | 171.00    | 121.80   | 10.40   | 0.00 | 254.72 | 557.92    | 83.69    | 641.61    |
| 01/10/21 | 2019101 | 83662185 | JNB  | PLZ  | BRENNITAG PLZ                   | DOOR | 111    | 145    | 145   | 1   | 0.00    | 275.50    | 76.29    | 10.40   | 0.00 | 0.00   | 362.19    | 54.33    | 416.52    |
| 01/10/21 | 2019102 | 0        | JNB  | DBN  | TIGER BRANDS                    | DOOR | 17     | 18     | 18    | 3   | 0.00    | 43.34     | 12.00    | 10.40   | 0.00 | 0.00   | 65.74     | 9.86     | 75.60     |
| 06/10/21 | 2019104 | 0        | JNB  | DBN  | MONT EAGE DURBAN                | DOOR | 1068   | 284    | 1068  | 2   | 0.00    | 1 388.40  | 397.22   | 10.40   | 0.00 | 0.00   | 1 796.02  | 269.40   | 2 065.42  |
| 08/10/21 | 2019105 | ALFRED   | JNB  | CPT  | BRENNITAG SOUTH AFRICA (PT)DOOR | DOOR | 2292   | 4319   | 4319  | 6   | 0.00    | 7 515.06  | 2 150.06 | 10.40   | 0.00 | 0.00   | 9 675.52  | 1 451.33 | 11 126.85 |
| 08/10/21 | 2019106 | 0        | JNB  | DBN  | MONT EAGLE                      | DOOR | 420    | 141    | 420   | 1   | 0.00    | 546.00    | 156.21   | 10.40   | 0.00 | 0.00   | 712.61    | 106.89   | 819.50    |
| 01/10/21 | 2019107 | 0        | JNB  | CPT  | BRENNITAG CPT                   | 12M  | 8792   | 15273  | 15273 | 21  | 0.00    | 16 536.00 | 2 019.05 | 10.40   | 0.00 | 0.00   | 18 565.45 | 2 784.82 | 21 350.27 |
| 15/10/21 | 2019114 | 2019114  | JNB  | CPT  | BRENNITAG SOUTH AFRICA (PT)12M  | DOOR | 5358   | 14661  | 14661 | 20  | 0.00    | 16 536.00 | 2 171.18 | 10.40   | 0.00 | 0.00   | 18 717.58 | 2 807.64 | 21 525.22 |
| 20/10/21 | 2019115 | 0        | JNB  | DBN  | MONT EAGE DURBAN                | DOOR | 414    | 159    | 414   | 1   | 0.00    | 538.20    | 153.98   | 10.40   | 0.00 | 0.00   | 702.58    | 105.39   | 807.97    |
| 01/10/21 | 2089623 | 83663557 | PLZ  | JNB  | BRENNITAG MIDRAND               | DOOR | 71     | 175    | 175   | 1   | 0.00    | 285.25    | 78.99    | 10.40   | 0.00 | 0.00   | 374.64    | 56.20    | 430.84    |
| 01/10/21 | 2089624 | 83663556 | PLZ  | JNB  | BRENNITAG POMONA                | DOOR | 138    | 200    | 200   | 1   | 0.00    | 326.00    | 90.27    | 10.40   | 0.00 | 0.00   | 426.67    | 64.00    | 490.67    |
| 01/10/21 | 2089893 | 1        | ELS  | JNB  | BENNTAG SA                      | DOOR | 103    | 75     | 103   | 1   | 0.00    | 285.31    | 79.00    | 10.40   | 0.00 | 0.00   | 374.71    | 56.21    | 430.92    |
| 19/10/21 | 2099451 | 83679028 | CPT  | GRJ  | SAVANALANDS KENNELS             | DOOR | 3      | 1      | 3     | 1   | 0.00    | 43.34     | 47.51    | 10.40   | 0.00 | 122.72 | 223.97    | 33.60    | 257.57    |
| 19/10/21 | 2099452 | 83679036 | CPT  | CPT  | CARMEN TEA PTY)                 | DOOR | 33     | 50     | 50    | 2   | 0.00    | 43.34     | 99.35    | 10.40   | 0.00 | 303.92 | 457.01    | 68.55    | 525.56    |
| 19/10/21 | 2099453 | 83679958 | CPT  | GRJ  | GOTHA PHARMACEUTICALS           | DOOR | 13     | 25     | 25    | 1   | 0.00    | 47.50     | 13.59    | 10.40   | 0.00 | 0.00   | 71.49     | 10.72    | 82.21     |
| 19/10/21 | 2099454 | 83679032 | CPT  | GRJ  | WRM NUTRITION RSA               | DOOR | 3      | 1      | 3     | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00   | 66.14     | 9.92     | 76.06     |
| 22/10/21 | 2099455 | 83682385 | CPT  | DBN  | MONT EAGE DURBAN                | DOOR | 600    | 2000   | 2000  | 2   | 0.00    | 4 220.00  | 1 207.34 | 10.40   | 0.00 | 0.00   | 5 437.74  | 815.66   | 6 253.40  |
| 22/10/21 | 2099456 | 83682386 | CPT  | JNB  | BRENNITAG SA                    | DOOR | 945    | 2050   | 2050  | 3   | 0.00    | 3 587.00  | 1 020.52 | 10.40   | 0.00 | 0.00   | 4 597.92  | 689.69   | 5 287.61  |
| 22/10/21 | 2099457 | 83682383 | CPT  | JNB  | BRENNITAG SOUTH AFRICA (PT)DOOR | DOOR | 969    | 1450   | 1450  | 3   | 0.00    | 2 523.00  | 721.83   | 10.40   | 0.00 | 0.00   | 3 255.23  | 488.28   | 3 743.51  |
| 22/10/21 | 2099458 | 83683903 | CPT  | DBN  | FORTIFIED FOODS                 | DOOR | 14     | 25     | 25    | 1   | 0.00    | 52.75     | 15.09    | 10.40   | 0.00 | 0.00   | 78.24     | 11.74    | 89.98     |
| 22/10/21 | 2099459 | 83683812 | CPT  | DBN  | TIGER BRANDS JACOBS             | DOOR | 14     | 25     | 25    | 1   | 0.00    | 52.75     | 15.09    | 10.40   | 0.00 | 0.00   | 78.24     | 11.74    | 89.98     |



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|----------|---------|-----------------|------|------|---------------------------------|------|--------|--------|------|-----|---------|----------|----------|---------|------|--------|----------|----------|----------|
| 22/10/21 | 2099460 | 83683996        | CPT  | GRJ  | NOVA FEEDS GRG                  | DOOR | 510    | 2000   | 2000 | 2   | 0.00    | 3 800.00 | 1 087.18 | 10.40   | 0.00 | 0.00   | 4 897.58 | 734.64   | 5 632.22 |
| 15/10/21 | 2099479 | 83677104        | CPT  | PLZ  | MONDELEZ SA NORTH END           | DOOR | 15     | 26     | 26   | 1   | 0.00    | 52.26    | 14.95    | 10.40   | 0.00 | 0.00   | 77.61    | 11.64    | 89.25    |
| 15/10/21 | 2099480 | 83677108        | CPT  | PLZ  | JOHNNYBAGS PTY LTD              | DOOR | 15     | 26     | 26   | 1   | 0.00    | 52.26    | 14.95    | 10.40   | 0.00 | 0.00   | 77.61    | 11.64    | 89.25    |
| 15/10/21 | 2099481 | 83677512        | CPT  | JNB  | BRENNITAG SOUTH AFRICA (PT)DOOR | DOOR | 1560   | 3485   | 3485 | 4   | 0.00    | 6 083.90 | 1 734.88 | 10.40   | 0.00 | 0.00   | 7 809.18 | 1 171.38 | 8 980.56 |
| 15/10/21 | 2099482 | 83676289        | CPT  | JNB  | BRENNITAG - MIDRAND             | DOOR | 240    | 433    | 433  | 1   | 0.00    | 753.42   | 215.55   | 10.40   | 0.00 | 0.00   | 979.37   | 146.91   | 1 126.28 |
| 15/10/21 | 2099483 | 83675978        | CPT  | DBN  | NORMANDIEN FARMS PMB            | DOOR | 29     | 51     | 51   | 2   | 0.00    | 107.61   | 85.25    | 10.40   | 0.00 | 190.37 | 393.63   | 59.04    | 452.67   |
| 13/10/21 | 2100487 | BTG001          | CPT  | CPT  | PENTAGON SA                     | DOOR | 35     | 32     | 36   | 4   | 0.00    | 43.34    | 90.58    | 10.40   | 0.00 | 273.26 | 417.58   | 62.64    | 480.22   |
| 01/10/21 | 2112347 | 83663821        | CPT  | JNB  | BRANNTAG SA                     | DOOR | 120    | 200    | 200  | 8   | 0.00    | 348.00   | 96.36    | 10.40   | 0.00 | 0.00   | 454.76   | 68.21    | 522.97   |
| 14/10/21 | 2112348 | BTG             | CPT  | PLZ  | BRENNITAG SA SIDWELL            | DOOR | 32     | 21     | 32   | 1   | 0.00    | 64.32    | 18.40    | 10.40   | 0.00 | 0.00   | 93.12    | 13.97    | 107.09   |
| 07/10/21 | 2127715 | -               | DBN  | JNB  | BRENNITAG SA                    | DOOR | 222    | 418    | 418  | 1   | 0.00    | 543.40   | 155.47   | 10.40   | 0.00 | 0.00   | 709.27   | 106.39   | 815.66   |
| 11/10/21 | 2127771 | 83672479        | DBN  | JNB  | BRENNITAG - MIDRAND             | DOOR | 318    | 760    | 760  | 1   | 0.00    | 988.00   | 282.67   | 10.40   | 0.00 | 0.00   | 1 281.07 | 192.16   | 1 473.23 |
| 22/10/21 | 2129350 | 2168550/8367875 | DBN  | DBN  | MONT EAGE DURBAN                | DOOR | 75     | 60     | 75   | 1   | 0.00    | 43.34    | 115.02   | 10.40   | 0.00 | 358.67 | 527.43   | 79.11    | 606.54   |
| 01/10/21 | 2131406 | 83662467        | DBN  | PLZ  | PHARMACARE LTD /ASPEN           | DOOR | 90     | 40     | 90   | 1   | 0.00    | 171.00   | 47.35    | 10.40   | 0.00 | 0.00   | 228.75   | 34.31    | 263.06   |
| 04/10/21 | 2131428 | 83665519        | DBN  | CPT  | BRENNITAG CPT                   | DOOR | 339    | 1000   | 1000 | 1   | 0.00    | 1 900.00 | 526.11   | 10.40   | 0.00 | 0.00   | 2 436.51 | 365.48   | 2 801.99 |
| 14/10/21 | 2131441 | 83676183        | DBN  | JNB  | THE SYNTHETIC LATEX             | DOOR | 86     | 211    | 211  | 1   | 0.00    | 274.30   | 208.47   | 10.40   | 0.00 | 454.37 | 947.54   | 142.13   | 1 089.67 |
| 05/10/21 | 2131917 | 85137529        | PLZ  | JNB  | BRENTAG MIDRAND                 | DOOR | 11     | 20     | 20   | 1   | 0.00    | 43.34    | 12.00    | 10.40   | 0.00 | 0.00   | 65.74    | 9.86     | 75.60    |
| 01/10/21 | 2131978 | 83664134        | PLZ  | ELS  | DLP MANUFACTURERS               | DOOR | 371    | 1041   | 1041 | 1   | 0.00    | 1 977.90 | 547.68   | 10.40   | 0.00 | 0.00   | 2 535.98 | 380.40   | 2 916.38 |
| 07/10/21 | 2131992 | 83669545        | PLZ  | DBN  | MONT EAGLE                      | DOOR | 553    | 861    | 861  | 2   | 0.00    | 2 419.41 | 692.19   | 10.40   | 0.00 | 0.00   | 3 122.00 | 468.30   | 3 590.30 |
| 22/10/21 | 2133699 | 83682855        | PLZ  | JNB  | BRENTAG KEMPTON PARK            | DOOR | 176    | 267    | 267  | 1   | 0.00    | 435.21   | 124.51   | 10.40   | 0.00 | 0.00   | 570.12   | 85.52    | 655.64   |
| 22/10/21 | 2133700 | 83682854        | PLZ  | JNB  | BRENNITAG KEMPTON PARK          | DOOR | 1716   | 2583   | 2583 | 6   | 0.00    | 4 210.29 | 1 204.56 | 10.40   | 0.00 | 0.00   | 5 425.25 | 813.79   | 6 239.04 |
| 15/10/21 | 2133717 | 83677066        | PLZ  | JNB  | BRENNITAG POMONA                | DOOR | 2831   | 3773   | 3773 | 9   | 0.00    | 6 149.99 | 1 759.51 | 10.40   | 0.00 | 0.00   | 7 919.90 | 1 187.88 | 9 107.88 |



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|  |              |

| Date     | Waybill | Ref No          | Orig | Dest | Receiver                | Serv | Vol KG | Act KG | Chrg  | Pcs | Inv Val | Freight   | Fuel     | F/Guard | Docs | Other    | Sub-Tot   | VAT      | Total     |
|----------|---------|-----------------|------|------|-------------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|----------|-----------|----------|-----------|
| 15/10/21 | 2133718 | 83677640        | PLZ  | DBN  | MONT EAGLE              | DOOR | 877    | 2232   | 2232  | 2   | 0.00    | 6 271.92  | 1 794.40 | 10.40   | 0.00 | 0.00     | 8 076.72  | 1 211.51 | 9 288.23  |
| 13/10/21 | 2133740 | 83673590        | PLZ  | GRJ  | LANCEWOOD               | DOOR | 966    | 1538   | 1538  | 4   | 0.00    | 2 922.20  | 836.04   | 10.40   | 0.00 | 0.00     | 3 768.64  | 565.30   | 4 333.94  |
| 11/10/21 | 2144884 | -               | DBN  | JNB  | BRENNITAG KEMPTON PARK  | DOOR | 14     | 11     | 14    | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |
| 12/10/21 | 2156857 | -               | JNB  | JNB  | BRENNITAG KEMPTON PARK  | DOOR | 12     | 45     | 45    | 2   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |
| 11/10/21 | 2156907 | 83667830        | JNB  | CPT  | BRENNITAG CPT           | DOOR | 101    | 175    | 175   | 7   | 0.00    | 304.50    | 87.12    | 10.40   | 0.00 | 0.00     | 402.02    | 60.30    | 462.32    |
| 02/10/21 | 2168512 | 83662540        | DBN  | DBN  | CANWAY SUPPLY SOLUTIONS | DOOR | 162    | 20     | 162   | 1   | 0.00    | 64.80     | 121.37   | 10.40   | 0.00 | 0.00     | 373.52    | 570.09   | 655.60    |
| 02/10/21 | 2168514 | 83662542        | DBN  | DBN  | FAIRFIELD DAIRY         | DOOR | 219    | 375    | 375   | 1   | 0.00    | 150.00    | 242.28   | 10.40   | 0.00 | 0.00     | 724.97    | 1 127.65 | 1 296.80  |
| 02/10/21 | 2168515 | 83663598        | DBN  | DBN  | IMPROCHEM DUR           | DOOR | 527    | 1500   | 1500  | 3   | 0.00    | 600.00    | 880.88   | 10.40   | 0.00 | 2 581.22 | 4 072.50  | 6 108.88 | 4 683.38  |
| 01/10/21 | 2168516 | 836603064       | DBN  | PTA  | CREATIVE CARE SOLUTION  | DOOR | 114    | 200    | 200   | 1   | 0.00    | 302.00    | 83.62    | 10.40   | 0.00 | 0.00     | 396.02    | 59.40    | 455.42    |
| 02/10/21 | 2168517 | 83663496        | DBN  | PLZ  | BRENNITAG PLZ.          | DOOR | 138    | 350    | 350   | 1   | 0.00    | 665.00    | 184.14   | 10.40   | 0.00 | 0.00     | 859.54    | 128.93   | 988.47    |
| 02/10/21 | 2168518 | 77255955        | DBN  | PLZ  | BRENNITAG PE            | 6M   | 3180   | 7955   | 7955  | 7   | 0.00    | 13 000.00 | 1 587.30 | 10.40   | 0.00 | 0.00     | 14 597.70 | 2 189.66 | 16 787.36 |
| 02/10/21 | 2168520 | 83664073/836640 | DBN  | DBN  | NORMANDIEN FARMS        | DOOR | 165    | 200    | 200   | 1   | 0.00    | 80.00     | 142.94   | 10.40   | 0.00 | 0.00     | 436.22    | 100.43   | 769.99    |
| 02/10/21 | 2168521 | 83664069        | DBN  | DBN  | UNILEVER PERSONAL       | DOOR | 495    | 1000   | 1000  | 1   | 0.00    | 400.00    | 110.76   | 10.40   | 0.00 | 0.00     | 521.16    | 78.17    | 599.33    |
| 01/10/21 | 2168522 | 83664072        | DBN  | CPT  | IS PLATICS              | DOOR | 87     | 25     | 87    | 1   | 0.00    | 165.30    | 45.77    | 10.40   | 0.00 | 0.00     | 221.47    | 33.22    | 254.69    |
| 01/10/21 | 2168523 | 83661999        | DBN  | CPT  | BRENNITAG CPT           | DOOR | 630    | 1600   | 1600  | 2   | 0.00    | 3 040.00  | 841.78   | 10.40   | 0.00 | 0.00     | 3 892.18  | 583.83   | 4 476.01  |
| 05/10/21 | 2168525 | 83665036        | DBN  | DBN  | SPECIALITY MINIRALS SA  | DOOR | 1800   | 5000   | 5000  | 5   | 0.00    | 2 000.00  | 553.80   | 10.40   | 0.00 | 0.00     | 2 564.20  | 384.63   | 2 948.83  |
| 05/10/21 | 2168527 | 83665353        | DBN  | DBN  | MONSTER ERNEGY          | DOOR | 1016   | 3350   | 3350  | 4   | 0.00    | 1 340.00  | 371.05   | 10.40   | 0.00 | 0.00     | 1 721.45  | 258.22   | 1 979.67  |
| 05/10/21 | 2168528 | 83665642        | DBN  | DBN  | IMPROCHEM DUR           | DOOR | 264    | 1000   | 1000  | 1   | 0.00    | 400.00    | 597.06   | 10.40   | 0.00 | 1 756.22 | 2 763.68  | 4 14.55  | 3 178.23  |
| 05/10/21 | 2168529 | 83665698        | DBN  | JNB  | AEL MINING SERVICES     | DOOR | 293    | 1000   | 1000  | 1   | 0.00    | 1 300.00  | 359.97   | 10.40   | 0.00 | 0.00     | 1 670.37  | 250.56   | 1 920.93  |
| 06/10/21 | 2168530 | -               | DBN  | PLZ  | BRENNITAG PE            | LINK | 0      | 30000  | 30000 | 1   | 0.00    | 27 560.00 | 3 618.63 | 10.40   | 0.00 | 0.00     | 31 189.03 | 4 678.35 | 35 867.38 |
| 05/10/21 | 2168531 | 83666718        | DBN  | JNB  | COCA - COLA CANNERS OF  | 6M   | 4032   | 10000  | 10000 | 14  | 0.00    | 4 940.00  | 603.17   | 10.40   | 0.00 | 0.00     | 5 553.57  | 833.04   | 6 386.61  |



# 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<br>BRIDGETOWN<br>ATHLONE<br>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  | INV262762    |
| Invoice Date :  | 23/Oct/2021  |
| SubTotal :  | R 618 623.64 |
| Vat :   | R 92 793.63  |
| Total:  | R 711 417.27 |
|  |              |

| 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     |
|----------|---------|---------------|------|------|-------------------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|----------|-----------|----------|-----------|
| 07/10/21 | 2168532 | 8366916       | DBN  | PLZ  | BRENNTAG PE                   | DOOR | 1170   | 3000   | 6000  | 3   | 0.00    | 11 400.00 | 3 261.54 | 10.40   | 0.00 | 0.00     | 14 671.94 | 2 200.79 | 16 872.73 |
| 07/10/21 | 2168533 | 83665916      | DBN  | PLZ  | BRENNTAG PE                   | DOOR | 1143   | 3000   | 3000  | 3   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 08/10/21 | 2168534 | 8366807&83668 | DBN  | DBN  | IMPROCHEM DUR                 | DOOR | 510    | 1400   | 1400  | 2   | 0.00    | 580.00    | 851.50   | 10.40   | 0.00 | 2 416.22 | 3 838.12  | 575.72   | 4 413.84  |
| 07/10/21 | 2168536 | 77256333      | DBN  | JNB  | BRENNTAG MIDRAND              | 6M   | 4939   | 11200  | 11200 | 12  | 0.00    | 4 940.00  | 648.62   | 10.40   | 0.00 | 0.00     | 5 599.02  | 839.85   | 6 438.87  |
| 11/10/21 | 2168537 | 76663783      | DBN  | DBN  | IMPROCHEM DUR                 | 12M  | 4095   | 11250  | 11250 | 13  | 0.00    | 5 720.00  | 751.04   | 10.40   | 0.00 | 0.00     | 6 481.44  | 972.22   | 7 453.66  |
| 08/10/21 | 2168538 | 83670883      | DBN  | PLZ  | BRENNTAG PE                   | DOOR | 91     | 50     | 91    | 1   | 0.00    | 172.90    | 49.47    | 10.40   | 0.00 | 0.00     | 232.77    | 34.92    | 267.69    |
| 11/10/21 | 2168539 | 83670883      | DBN  | DBN  | TIGER CONSUMER BRANDS         | DOOR | 2100   | 5000   | 5000  | 5   | 0.00    | 2 000.00  | 572.20   | 10.40   | 0.00 | 0.00     | 2 582.60  | 387.39   | 2 969.99  |
| 08/10/21 | 2168540 | 83670884      | DBN  | DBN  | MYMED                         | DOOR | 87     | 500    | 500   | 1   | 0.00    | 200.00    | 57.22    | 10.40   | 0.00 | 0.00     | 267.62    | 40.14    | 307.76    |
| 13/10/21 | 2168544 | 83674792      | DBN  | DBN  | ENTEK INDUSTRIAL CHEMICAL     | DOOR | 120    | 200    | 200   | 1   | 0.00    | 80.00     | 22.89    | 10.40   | 0.00 | 0.00     | 113.29    | 16.99    | 130.28    |
| 14/10/21 | 2168545 | 83674770      | DBN  | PLZ  | CCE AGRI & COMMERCIAL ,DI     | DOOR | 0      | 7600   | 7600  | 1   | 0.00    | 16 400.00 | 0.00     | 0.00    | 0.00 | 0.00     | 16 400.00 | 2 460.00 | 18 860.00 |
| 15/10/21 | 2168546 | 83674841      | DBN  | ELS  | BPL EAST LONDON               | DOOR | 5760   | 14500  | 14500 | 16  | 0.00    | 29 500.00 | 0.00     | 0.00    | 0.00 | 0.00     | 29 500.00 | 4 425.00 | 33 925.00 |
| 16/10/21 | 2168547 | 77256891      | DBN  | CPT  | BRENNTAG CPT                  | LINK | 0      | 30000  | 30000 | 1   | 0.00    | 26 364.00 | 3 461.59 | 10.40   | 0.00 | 0.00     | 29 835.99 | 4 475.40 | 34 311.39 |
| 15/10/21 | 2168549 | 83677543      | DBN  | DBN  | NORMANDIEN FARMS PMB          | DOOR | 195    | 200    | 200   | 2   | 0.00    | 80.00     | 147.69   | 10.40   | 0.00 | 436.22   | 674.31    | 101.15   | 775.46    |
| 18/10/21 | 2168550 | 83678756      | DBN  | DBN  | EMSENI FARMING                | DOOR | 75     | 60     | 75    | 1   | 0.00    | 43.34     | 115.02   | 10.40   | 0.00 | 358.67   | 527.43    | 79.11    | 606.54    |
| 18/10/21 | 2168551 | 83678757      | DBN  | DBN  | SHLOOP WATERFALL              | DOOR | 60     | 25     | 60    | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |
| 20/10/21 | 2168552 | 77257169      | DBN  | JNB  | BRENNTAG - MIDRAND            | 12M  | 5430   | 15300  | 15300 | 14  | 0.00    | 9 214.40  | 1 209.85 | 10.40   | 0.00 | 0.00     | 10 434.65 | 1 565.20 | 11 999.85 |
| 21/10/21 | 2168553 | 83681310      | DBN  | DBN  | ES-SYRUP HOUSE                | DOOR | 330    | 600    | 600   | 1   | 0.00    | 240.00    | 382.29   | 10.40   | 0.00 | 1 096.22 | 1 728.91  | 259.94   | 1 988.25  |
| 21/10/21 | 2168558 | 83681469      | DBN  | DBN  | CHT SOUTH AFRICA (PTY) LT     | DOOR | 749    | 1575   | 1575  | 2   | 0.00    | 630.00    | 180.24   | 10.40   | 0.00 | 0.00     | 820.64    | 123.10   | 943.74    |
| 08/10/21 | 2171314 | 1             | ELS  | JNB  | BRENNTAG SOUTH AFRICA SA      | DOOR | 201    | 200    | 201   | 1   | 0.00    | 556.77    | 159.29   | 10.40   | 0.00 | 0.00     | 726.46    | 108.97   | 835.43    |
| 06/10/21 | 2173189 | 83667675      | PLZ  | CPT  | HENEWAYS                      | DOOR | 77     | 190    | 190   | 1   | 0.00    | 279.30    | 79.91    | 10.40   | 0.00 | 0.00     | 369.61    | 55.44    | 425.05    |
| 22/10/21 | 2174525 | 83683959      | JNB  | CPT  | BRENNTAG SOUTH AFRICA (PTDOOR | DOOR | 78     | 200    | 200   | 1   | 0.00    | 348.00    | 99.56    | 10.40   | 0.00 | 0.00     | 457.96    | 68.69    | 526.65    |



# TAX INVOICE

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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<br>BRIDGETOWN<br>ATHLONE<br>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      | INV262762    |
| Invoice Date :  | 23/Oct/2021  |
| SubTotal :      | R 618 623.64 |
| Vat :           | R 92 793.63  |
| Total:          | R 711 417.27 |
|                 |              |

| 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     |
|----------|------------|-----------------|------|-------|--------------------------|----------|--------|--------|-------|-----|---------|----------|----------|---------|------|-------|----------|----------|-----------|
| 19/10/21 | 2174526    | 83679190        | JNB  | CPT   | SILCOAT                  | DOOR     | 85     | 100    | 100   | 1   | 0.00    | 174.00   | 49.78    | 10.40   | 0.00 | 0.00  | 234.18   | 35.13    | 269.31    |
| 12/10/21 | 2174527    | 8371983         | JNB  | CPT   | BRENNTAG CPT             | DOOR     | 72     | 100    | 100   | 1   | 0.00    | 174.00   | 49.78    | 10.40   | 0.00 | 0.00  | 234.18   | 35.13    | 269.31    |
| 12/10/21 | 2174528    | 8372874         | JNB  | PLZ   | BRENNTAG PE              | DOOR     | 162    | 250    | 250   | 1   | 0.00    | 475.00   | 135.90   | 10.40   | 0.00 | 0.00  | 621.30   | 93.20    | 714.50    |
| 08/10/21 | 2174529    | 83670736/669032 | JNB  | DBN   | MONT EAGE DURBAN         | DOOR     | 537    | 800    | 800   | 2   | 0.00    | 1 040.00 | 297.54   | 10.40   | 0.00 | 0.00  | 1 347.94 | 202.19   | 1 550.13  |
| 06/10/21 | 2174530    | 83667044        | JNB  | CPT   | BRENNTAG CPT             | DOOR     | 153    | 58     | 153   | 1   | 0.00    | 266.22   | 76.17    | 10.40   | 0.00 | 0.00  | 352.79   | 52.92    | 405.71    |
| 01/10/21 | 2174531    | 83663794        | JNB  | ELS   | MACS PLASTICS            | DOOR     | 60     | 182    | 182   | 1   | 0.00    | 440.44   | 121.96   | 10.40   | 0.00 | 0.00  | 572.80   | 85.92    | 658.72    |
| 01/10/21 | 2174533    | 83662052        | JNB  | JNB   | MEGAROLLER AFRICA        | DOOR     | 120    | 196    | 196   | 1   | 0.00    | 78.40    | 140.67   | 10.40   | 0.00 | 0.00  | 659.09   | 98.86    | 757.95    |
| 04/10/21 | 83662252   | 83662239/836622 | JNB  | PTA   | CW PHARMCEUTICAL         | DOOR     | 0      | 7000   | 7000  | 1   | 0.00    | 3 430.00 | 949.77   | 10.40   | 0.00 | 0.00  | 4 390.17 | 658.53   | 5 048.70  |
| 04/10/21 | 83662599   | 83662526/       | JNB  | PTA   | NESTLE HAMMANSKRAAL      | DOOR     | 0      | 10000  | 10000 | 1   | 0.00    | 4 900.00 | 1 356.81 | 10.40   | 0.00 | 0.00  | 6 267.21 | 940.08   | 7 207.29  |
| 07/10/21 | 83665109   | 83666364/367    | JNB  | JNB   | AZOCHEM                  | 12M      | 0      | 23338  | 23338 | 1   | 0.00    | 5 720.00 | 751.04   | 10.40   | 0.00 | 0.00  | 6 481.44 | 972.22   | 7 453.66  |
| 06/10/21 | 83666684   | 83666683        | JNB  | JNB   | GRNCAT HOLDING           | DOOR     | 0      | 10000  | 10000 | 1   | 0.00    | 8 500.00 | 0.00     | 0.00    | 0.00 | 0.00  | 8 500.00 | 1 275.00 | 9 775.00  |
| 08/10/21 | 83669262   | 76663523        | JNB  | JNB   | MUFFIN MATE              | 8T-CLOSE | 0      | 7200   | 7200  | 1   | 0.00    | 3 328.00 | 0.00     | 10.40   | 0.00 | 0.00  | 3 338.40 | 500.76   | 3 839.16  |
| 14/10/21 | 83674403   | 76664382        | JNB  | JNB   | THE SOUTH AFRICAN        | LINK     | 0      | 30000  | 30000 | 1   | 0.00    | 6 240.00 | 819.31   | 10.40   | 0.00 | 0.00  | 7 069.71 | 1 060.46 | 8 130.17  |
| 18/10/21 | 83676955   | 76664838        | JNB  | JNB   | HEINEKEN PTY LTD         | LINK     | 0      | 30000  | 30000 | 1   | 0.00    | 6 240.00 | 819.31   | 10.40   | 0.00 | 0.00  | 7 069.71 | 1 060.46 | 8 130.17  |
| 18/10/21 | 83677347   | 76664837        | JNB  | RANDF | RCL FOODS CONSUMER (PTY) | DOOR     | 0      | 15000  | 15000 | 1   | 0.00    | 4 500.00 | 0.00     | 0.00    | 0.00 | 0.00  | 4 500.00 | 675.00   | 5 175.00  |
| 18/10/21 | 83677637   | 76664844        | JNB  | PTA   | NESTLE HAMMANSKRAAL      | DOOR     | 0      | 4040   | 4040  | 1   | 0.00    | 1 979.60 | 566.36   | 10.40   | 0.00 | 0.00  | 2 556.36 | 383.45   | 2 939.81  |
| 19/10/21 | 83678817   | 76665076        | JNB  | JNB   | SIMBA (PTY) LTD          | 12T-CLOS | 0      | 15000  | 15000 | 1   | 0.00    | 5 500.00 | 0.00     | 0.00    | 0.00 | 0.00  | 5 500.00 | 825.00   | 6 325.00  |
| 20/10/21 | 83680003   | 76665274        | JNB  | JNB   | PREMIER FM CG            | DOOR     | 0      | 15000  | 15000 | 1   | 0.00    | 6 500.00 | 0.00     | 0.00    | 0.00 | 0.00  | 6 500.00 | 975.00   | 7 475.00  |
| 21/10/21 | 83682311   | LINK            | JNB  | JNB   | HEINEKEN SOUTH AFRICA    | LINK     | 0      | 30000  | 30000 | 1   | 0.00    | 6 240.00 | 819.31   | 10.40   | 0.00 | 0.00  | 7 069.71 | 1 060.46 | 8 130.17  |
| 22/10/21 | EWB0001253 | 83681430        | JNB  | CPT   | BRENNTAG CPT             | 6M       | 2204   | 5309   | 5309  | 8   | 0.00    | 8 528.00 | 1 119.73 | 10.40   | 0.00 | 0.00  | 9 658.13 | 1 448.72 | 11 106.85 |
| 22/10/21 | EWB0001255 | 83682709        | JNB  | DBN   | MARICO SA                | DOOR     | 192    | 100    | 192   | 1   | 0.00    | 249.60   | 71.41    | 10.40   | 0.00 | 0.00  | 331.41   | 49.71    | 381.12    |





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

| Bank Details                             |                             |
|--|-----------------------------|
| Acc Name                                 | KINTRU TRUCK HIRE (PTY) LTD |
| Bank :                                   | STANDARD BANK               |
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| SubTotal :  | R 618 623.64 |
| Vat :   | R 92 793.63  |
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| 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     |
|----------|------------|----------|------|--------|--------------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|----------|-----------|----------|-----------|
| 22/10/21 | EWB0001256 | 83683475 | JNB  | PLZ    | SERFIE IMPORTS & EXPORTS | DOOR | 240    | 200    | 240   | 1   | 0.00    | 456.00    | 130.46   | 10.40   | 0.00 | 0.00     | 596.86    | 89.53    | 686.39    |
| 21/10/21 | EWB0001257 | 83682707 | JNB  | DBN    | JONTI DISTRIBUTORS       | DOOR | 82     | 125    | 125   | 1   | 0.00    | 162.50    | 46.49    | 10.40   | 0.00 | 0.00     | 219.39    | 32.91    | 252.30    |
| 21/10/21 | EWB0001258 | 83681433 | JNB  | PLZ    | BRENTAG PE               | DOOR | 339    | 500    | 500   | 1   | 0.00    | 950.00    | 271.80   | 10.40   | 0.00 | 0.00     | 1 232.20  | 184.83   | 1 417.03  |
| 21/10/21 | EWB0001259 | 83682467 | JNB  | DBN    | NATURAL & ORGANIC        | DOOR | 6      | 5      | 7     | 1   | 0.00    | 43.34     | 47.51    | 10.40   | 0.00 | 122.72   | 223.97    | 33.60    | 257.57    |
| 21/10/21 | EWB0001260 | 83682306 | JNB  | DBN    | NESTLE HARRISMITH        | DOOR | 1356   | 3000   | 3000  | 4   | 0.00    | 8 356.40  | 0.00     | 0.00    | 0.00 | 0.00     | 8 356.40  | 1 253.46 | 9 609.86  |
| 21/10/21 | EWB0001261 | 83682529 | JNB  | PLZ    | BRENTAG PLZ              | 6M   | 3701   | 8000   | 8000  | 8   | 0.00    | 12 428.00 | 1 631.80 | 10.40   | 0.00 | 0.00     | 14 070.20 | 2 110.53 | 16 180.73 |
| 20/10/21 | EWB0001262 | 83681409 | JNB  | DBN    | TOVANI TRADING 351 CC    | DOOR | 168    | 150    | 168   | 1   | 0.00    | 218.40    | 62.48    | 10.40   | 0.00 | 0.00     | 291.28    | 43.89    | 334.97    |
| 20/10/21 | EWB0001263 | 83681359 | JNB  | PLZ    | OUTCORP TRADING          | DOOR | 6      | 4      | 6     | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |
| 20/10/21 | EWB0001264 | 83681271 | JNB  | JNB    | TOGA LINING              | DOOR | 182    | 400    | 400   | 1   | 0.00    | 160.00    | 264.99   | 10.40   | 0.00 | 766.22   | 1 201.61  | 180.24   | 1 381.85  |
| 20/10/21 | EWB0001265 | 83681337 | JNB  | DBN    | ZIMCO GROUP PTY LTD      | 6M   | 3223   | 5000   | 5000  | 5   | 0.00    | 4 940.00  | 648.62   | 10.40   | 0.00 | 0.00     | 5 599.02  | 839.85   | 6 438.87  |
| 20/10/21 | EWB0001266 | 83681034 | JNB  | DBN    | R & W LAB CC             | DOOR | 62     | 102    | 102   | 4   | 0.00    | 132.60    | 116.48   | 10.40   | 0.00 | 274.52   | 534.00    | 80.10    | 614.10    |
| 20/10/21 | EWB0001267 | 82681006 | JNB  | DBN    | NUTRAPHARM               | DOOR | 3      | 1      | 4     | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |
| 20/10/21 | EWB0001268 | 83680240 | JNB  | NELSPR | STOLLER SOUTH AFRICA     | 6M   | 3000   | 10000  | 10000 | 10  | 0.00    | 7 500.00  | 0.00     | 0.00    | 0.00 | 0.00     | 7 500.00  | 1 125.00 | 8 625.00  |
| 20/10/21 | EWB0001269 | 83681014 | JNB  | CPT    | KERRY INGREDIENTS CAPE   | DOOR | 84     | 200    | 200   | 1   | 0.00    | 348.00    | 99.56    | 10.40   | 0.00 | 0.00     | 457.96    | 68.69    | 526.65    |
| 20/10/21 | EWB0001270 | 83679914 | JNB  | BFN    | HEILBRON DIERELINIEK     | DOOR | 91     | 100    | 100   | 4   | 0.00    | 174.00    | 127.38   | 10.40   | 0.00 | 271.22   | 583.00    | 87.45    | 670.45    |
| 20/10/21 | EWB0001271 | 83681277 | JNB  | DBN    | OPTIMUM WELLNLS          | DOOR | 6      | 1      | 6     | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |
| 20/10/21 | EWB0001272 | 83681280 | JNB  | GRJ    | AFRICA ALOE              | DOOR | 30     | 4      | 30    | 2   | 0.00    | 102.30    | 73.82    | 10.40   | 0.00 | 155.72   | 342.24    | 51.34    | 393.58    |
| 19/10/21 | EWB0001277 | 83679097 | JNB  | JNB    | TIGER CONSUMER BRANDS    | DOOR | 1594   | 2500   | 2500  | 6   | 0.00    | 1 000.00  | 1 496.65 | 10.40   | 0.00 | 4 231.22 | 6 738.27  | 1 010.74 | 7 749.01  |
| 19/10/21 | EWB0001278 | 83680090 | JNB  | NELSPR | STOLLER SOUTH AFRICA     | DOOR | 1511   | 5000   | 5000  | 5   | 0.00    | 9 000.00  | 2 574.90 | 10.40   | 0.00 | 0.00     | 11 585.30 | 1 737.80 | 13 323.10 |
| 19/10/21 | EWB0001279 | 03679919 | JNB  | DBN    | R & W LABORATORIES       | DOOR | 2      | 1      | 2     | 1   | 0.00    | 43.34     | 47.51    | 10.40   | 0.00 | 122.72   | 223.97    | 33.60    | 257.57    |
| 19/10/21 | EWB0001280 | 82679916 | JNB  | JNB    | MEGA AGENCIES            | DOOR | 22     | 25     | 25    | 1   | 0.00    | 43.34     | 54.59    | 10.40   | 0.00 | 147.47   | 255.80    | 38.37    | 294.17    |



# 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<br>BRIDGETOWN<br>ATHLONE<br>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  | INV262762    |
| Invoice Date :  | 23/Oct/2021  |
| SubTotal :  | R 618 623.64 |
| Vat :   | R 92 793.63  |
| Total:  | R 711 417.27 |
|  |              |

| 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     |          |
|----------|------------|----------|------|-------|-------------------------------|------|--------|--------|------|-----|---------|-----------|----------|---------|------|----------|-----------|----------|-----------|----------|
| 19/10/21 | EWB0001281 | 83679917 | JNB  | DBN   | COLESDALE ESTATE              | DOOR | 116    | 100    | 117  | 4   | 0.00    | 152.10    | 43.52    | 10.40   | 0.00 | 0.00     | 206.02    | 30.90    | 236.92    |          |
| 19/10/21 | EWB0001282 | 83679925 | JNB  | JNB   | PICOLA FOOD CC                | DOOR | 378    | 1000   | 1000 | 1   | 0.00    | 400.00    | 616.89   | 10.40   | 0.00 | 1 756.22 | 2 783.51  | 417.53   | 3 201.04  |          |
| 19/10/21 | EWB0001283 | 83676148 | JNB  | CPT   | BRENTAG SOUTH AFRICA (PT)DOOR | DOOR | 13     | 25     | 25   | 1   | 0.00    | 43.50     | 12.45    | 10.40   | 0.00 | 0.00     | 66.35     | 9.95     | 76.30     |          |
| 18/10/21 | EWB0001285 | 83667870 | JNB  | DBN   | TIGER CONSUMER BRANDS         | DOOR | 163    | 200    | 200  | 1   | 0.00    | 260.00    | 74.39    | 10.40   | 0.00 | 0.00     | 344.79    | 51.72    | 396.51    |          |
| 18/10/21 | EWB0001286 | 83666389 | JNB  | DBN   | UNITED SCIENTIFIC             | DOOR | 6      | 5      | 6    | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |          |
| 18/10/21 | EWB0001287 | 83678698 | JNB  | DBN   | KERRY INGREDIENTS             | DOOR | 147    | 300    | 300  | 1   | 0.00    | 390.00    | 111.58   | 10.40   | 0.00 | 0.00     | 511.98    | 76.80    | 588.78    |          |
| 18/10/21 | EWB0001288 | 83678496 | JNB  | DBN   | VICLANDS BOERDENEY CC         | DOOR | 22     | 25     | 25   | 1   | 0.00    | 43.34     | 83.69    | 10.40   | 0.00 | 0.00     | 386.60    | 57.99    | 444.59    |          |
| 18/10/21 | EWB0001289 | 83678815 | JNB  | DBN   | NORMANDIEN FARMS              | DOOR | 346    | 860    | 860  | 1   | 0.00    | 1 118.00  | 756.23   | 10.40   | 0.00 | 1 525.22 | 3 409.85  | 511.48   | 3 921.33  |          |
| 18/10/21 | EWB0001290 | JUNITA   | JNB  | POLOK | SOUTH AFRICAN BREWERIES       | DOOR | 1659   | 6495   | 6495 | 5   | 0.00    | 11 691.00 | 3 344.80 | 10.40   | 0.00 | 0.00     | 15 046.20 | 2 256.93 | 17 303.13 |          |
| 15/10/21 | EWB0001291 | 83677510 | JNB  | DBN   | FORTIFIED FOODS               | DOOR | 338    | 215    | 338  | 1   | 0.00    | 439.40    | 125.71   | 10.40   | 0.00 | 0.00     | 575.51    | 86.33    | 661.84    |          |
| 15/10/21 | EWB0001292 | 83677505 | JNB  | DBN   | RESMED HEALTH CARE            | DOOR | 262    | 250    | 262  | 1   | 0.00    | 340.60    | 97.45    | 10.40   | 0.00 | 0.00     | 448.45    | 67.27    | 515.72    |          |
| 15/10/21 | EWB0001293 | 83676982 | JNB  | DBN   | TEKWENI FOODS                 | DOOR | 2      | 1      | 3    | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |          |
| 15/10/21 | EWB0001294 | 83676070 | JNB  | JNB   | JUICE AFRICA CC               | DOOR | 221    | 191    | 221  | 1   | 0.00    | 88.40     | 160.01   | 10.40   | 0.00 | 470.87   | 729.68    | 109.45   | 839.13    |          |
| 15/10/21 | EWB0001295 | 83677350 | JNB  | DBN   | PROFESSIONAL FITNESS          | DOOR | 12     | 22     | 22   | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |          |
| 15/10/21 | EWB0001296 | 83676990 | JNB  | DBN   | MARBURG GUM N JELLY           | DOOR | 8      | 25     | 25   | 1   | 0.00    | 43.34     | 54.59    | 10.40   | 0.00 | 147.47   | 255.80    | 38.37    | 294.17    |          |
| 15/10/21 | EWB0001297 | 83676996 | JNB  | DBN   | NUTRAPHARM                    | DOOR | 621    | 400    | 622  | 2   | 0.00    | 808.60    | 231.34   | 10.40   | 0.00 | 0.00     | 1 050.34  | 157.55   | 1 207.89  |          |
| 14/10/21 | EWB0001298 | 83675999 | JNB  | DBN   | NESTLE HARRISMITH             | DOOR | 606    | 1500   | 1500 | 2   | 0.00    | 1 950.00  | 1 553.36 | 10.40   | 0.00 | 0.00     | 3 479.42  | 6 993.18 | 8 042.16  |          |
| 18/10/21 | EWB0001299 | NOMZAMA  | JNB  | JNB   | TOGA LINING                   | DOOR | 212    | 454    | 454  | 1   | 0.00    | 181.60    | 296.66   | 10.40   | 0.00 | 0.00     | 855.32    | 1 343.98 | 201.60    | 1 545.58 |
| 14/10/21 | EWB0001300 | 83674411 | JNB  | DBN   | MARBURG GUM N JELLY           | DOOR | 132    | 163    | 163  | 1   | 0.00    | 211.90    | 167.96   | 10.40   | 0.00 | 0.00     | 375.17    | 765.43   | 114.81    | 880.24   |
| 14/10/21 | EWB0001301 | 83675740 | JNB  | JNB   | FOOD LOVER MARKET             | DOOR | 6      | 5      | 6    | 1   | 0.00    | 43.34     | 47.51    | 10.40   | 0.00 | 0.00     | 223.97    | 33.60    | 257.57    |          |
| 14/10/21 | EWB0001302 | 83675753 | JNB  | DBN   | ESKORT ESCOURT                | DOOR | 156    | 193    | 193  | 1   | 0.00    | 250.90    | 248.33   | 10.40   | 0.00 | 0.00     | 617.09    | 1 126.72 | 169.01    | 1 295.73 |





# 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<br>BRIDGETOWN<br>ATHLONE<br>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      | INV262762    |
| Invoice Date :  | 23/Oct/2021  |
| SubTotal :      | R 618 623.64 |
| Vat :           | R 92 793.63  |
| Total:          | R 711 417.27 |
|                 |              |

| 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     |
|----------|------------|---------------|------|------|--------------------------|------|---------|--------|------|-----|---------|-----------|----------|---------|------|----------|-----------|----------|-----------|
| 14/10/21 | EWB0001303 | 83675648      | JNB  | PLZ  | BRENNTAG PLZ             | DOOR | 636     | 1200   | 1200 | 2   | 0.00    | 2 280.00  | 652.31   | 10.40   | 0.00 | 0.00     | 2 942.71  | 441.41   | 3 384.12  |
| 18/10/21 | EWB0001304 | 83678490      | JNB  | DBN  | MIDLANDS HOMEOPATHIC     | DOOR | 6       | 4      | 4    | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |
| 18/10/21 | EWB0001305 | 83678487      | JNB  | CPT  | EIRENE HEALTH SHOP       | DOOR | 11      | 2      | 2    | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |
| 14/10/21 | EWB0001306 | 83674941      | JNB  | GRJ  | AFRICA ALOE              | DOOR | 33      | 20     | 33   | 3   | 0.00    | 112.53    | 78.16    | 10.40   | 0.00 | 160.67   | 361.76    | 54.26    | 416.02    |
| 14/10/21 | EWB0001307 | 83675732      | JNB  | CPT  | KERRY INGREDIENTS        | DOOR | 102     | 200    | 200  | 1   | 0.00    | 348.00    | 99.56    | 10.40   | 0.00 | 0.00     | 457.96    | 68.69    | 526.65    |
| 14/10/21 | EWB0001308 | 83675743      | JNB  | BFN  | TITAN NUTRITION          | DOOR | 183     | 300    | 300  | 1   | 0.00    | 522.00    | 149.34   | 10.40   | 0.00 | 0.00     | 681.74    | 102.26   | 784.00    |
| 14/10/21 | EWB0001309 | 83676073      | JNB  | PLZ  | SERFIE IMPORTS & EXPORTS | DOOR | 232     | 200    | 233  | 1   | 0.00    | 442.70    | 126.66   | 10.40   | 0.00 | 0.00     | 579.76    | 86.96    | 666.72    |
| 13/10/21 | EWB0001312 | 83674640      | JNB  | DBN  | MIDLADS HOMEOPATHIC      | DOOR | 24      | 8      | 24   | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |
| 13/10/21 | EWB0001313 | 83674351      | JNB  | DBN  | MONT EAGE DURBAN         | DOOR | 4395    | 4345   | 4396 | 13  | 0.00    | 5714.80   | 1 635.00 | 10.40   | 0.00 | 0.00     | 7 360.20  | 1 104.03 | 8 464.23  |
| 13/10/21 | EWB0001314 | 83674398      | JNB  | PLZ  | SERFIE IMPORTS & EXPORTS | DOOR | 48      | 50     | 50   | 2   | 0.00    | 95.00     | 27.18    | 10.40   | 0.00 | 0.00     | 132.58    | 19.89    | 152.47    |
| 13/10/21 | EWB0001315 | 83674382      | JNB  | CPT  | VERVE DYNAMICS           | DOOR | 2       | 1      | 2    | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |
| 13/10/21 | EWB0001316 | 83674381      | JNB  | PLZ  | OUTCORP TRADING          | DOOR | 3       | 2      | 3    | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |
| 13/10/21 | EWB0001317 | 83673499      | JNB  | BFN  | TIGER CONSUMER BRANDS    | 6M   | 6544080 | 4037   | 4037 | 5   | 0.00    | 12 428.00 | 0.00     | 0.00    | 0.00 | 0.00     | 12 428.00 | 1 864.20 | 14 292.20 |
| 12/10/21 | EWB0001318 | 83673226      | JNB  | DBN  | TENSIDE CHEMICALS CC     | DOOR | 346     | 860    | 860  | 1   | 0.00    | 1 118.00  | 319.86   | 10.40   | 0.00 | 0.00     | 1 448.26  | 217.24   | 1 665.50  |
| 13/10/21 | EWB0001319 | 83674629/4637 | JNB  | GRJ  | AFRICA ALOE              | DOOR | 438     | 75     | 438  | 7   | 0.00    | 1 493.58  | 664.47   | 10.40   | 0.00 | 826.92   | 2 997.37  | 449.61   | 3 446.98  |
| 13/10/21 | EWB0001320 | 83674419      | JNB  | JNB  | NUTROCHEM                | DOOR | 380     | 750    | 750  | 1   | 0.00    | 300.00    | 470.27   | 10.40   | 0.00 | 1 343.72 | 2 124.39  | 318.66   | 2 443.05  |
| 13/10/21 | EWB0001321 | 83674424      | JNB  | PLZ  | WOODLANDS DAIRY          | DOOR | 17      | 25     | 25   | 1   | 0.00    | 47.50     | 84.88    | 10.40   | 0.00 | 0.00     | 391.95    | 58.79    | 450.74    |
| 12/10/21 | EWB0001322 | 83672504      | JNB  | DBN  | PME CAKE SA              | DOOR | 2       | 1      | 2    | 1   | 0.00    | 43.34     | 12.40    | 10.40   | 0.00 | 0.00     | 66.14     | 9.92     | 76.06     |
| 12/10/21 | EWB0001323 | 83673366      | JNB  | CPT  | G02PHARMA                | DOOR | 31      | 25     | 31   | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 12/10/21 | EWB0001324 | 83673068      | JNB  | DBN  | NORMANDIEN FARMS PMB     | DOOR | 342     | 945    | 945  | 1   | 0.00    | 1 228.50  | 827.96   | 10.40   | 0.00 | 0.00     | 3 732.33  | 559.85   | 4 292.18  |
| 12/10/21 | EWB0001325 | 83673042      | JNB  | JNB  | MONISHA GREEN HEALTH     | DOOR | 11      | 10     | 11   | 1   | 0.00    | 43.34     | 47.98    | 10.40   | 0.00 | 0.00     | 124.37    | 33.91    | 260.00    |



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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<br>BRIDGETOWN<br>ATHLONE<br>CAPE TOWN |

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

| Invoice Details   |              |
|---|--------------|
| Invoice No  | INV262762    |
| Invoice Date :  | 23/Oct/2021  |
| SubTotal :  | R 618 623.64 |
| Vat :   | R 92 793.63  |
| Total:  | R 711 417.27 |
|  |              |

| 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     |
|----------|------------|----------|------|------|-----------------------|------|--------|--------|-------|-----|---------|----------|----------|---------|------|--------|----------|----------|-----------|
| 12/10/21 | EWB0001326 | 83673044 | JNB  | GRJ  | SIRIUS WATENSKAPLIKE  | DOOR | 5      | 5      | 6     | 1   | 0.00    | 43.34    | 47.51    | 10.40   | 0.00 | 122.72 | 223.97   | 33.60    | 257.57    |
| 12/10/21 | EWB0001328 | 83671675 | JNB  | CPT  | GO2PHARMA             | DOOR | 169    | 150    | 201   | 1   | 0.00    | 349.74   | 100.06   | 10.40   | 0.00 | 0.00   | 460.20   | 69.03    | 529.23    |
| 12/10/21 | EWB0001329 | 83673227 | JNB  | PLZ  | BRENNITAG PLZ.        | DOOR | 578    | 975    | 975   | 2   | 0.00    | 1 852.50 | 530.00   | 10.40   | 0.00 | 0.00   | 2 392.90 | 358.94   | 2 751.84  |
| 12/10/21 | EWB0001330 | 83673228 | JNB  | PLZ  | BRENNITAG PLZ         | DOOR | 498    | 1015   | 1015  | 1   | 0.00    | 1 928.50 | 551.74   | 10.40   | 0.00 | 0.00   | 2 490.64 | 373.60   | 2 864.24  |
| 12/10/21 | EWB0001331 | 83673031 | JNB  | DBN  | NATIONAL BIOPRODUCTS  | DOOR | 1975   | 3095   | 3095  | 5   | 0.00    | 4 023.50 | 1 151.12 | 10.40   | 0.00 | 0.00   | 5 185.02 | 777.75   | 5 962.77  |
| 12/10/21 | EWB0001332 | 83673079 | JNB  | CPT  | BRENNITAG CPT         | 6M   | 3369   | 12538  | 12538 | 11  | 0.00    | 8 528.00 | 1 119.73 | 10.40   | 0.00 | 0.00   | 9 658.13 | 1 448.72 | 11 106.85 |
| 12/10/21 | EWB0001333 | 83672019 | JNB  | DBN  | MARBURG GUM N JELLY   | DOOR | 143    | 246    | 246   | 1   | 0.00    | 319.80   | 238.01   | 10.40   | 0.00 | 0.00   | 1 080.33 | 162.05   | 1 242.38  |
| 11/10/21 | EWB0001334 | 83672167 | JNB  | CPT  | JOYA BRANDS           | DOOR | 26     | 45     | 45    | 3   | 0.00    | 78.30    | 22.40    | 10.40   | 0.00 | 0.00   | 111.10   | 16.66    | 127.76    |
| 11/10/21 | EWB0001335 | 83671776 | JNB  | DBN  | UNITED SCIENTEFIC     | DOOR | 26     | 25     | 27    | 1   | 0.00    | 43.34    | 12.40    | 10.40   | 0.00 | 0.00   | 66.14    | 9.92     | 76.06     |
| 11/10/21 | EWB0001336 | 83671782 | JNB  | CPT  | VITAL HEALTH FOODS    | DOOR | 43     | 100    | 100   | 4   | 0.00    | 174.00   | 49.78    | 10.40   | 0.00 | 0.00   | 234.18   | 35.13    | 269.31    |
| 11/10/21 | EWB0001337 | 83671752 | JNB  | CPT  | EARTH PRODUCTS        | DOOR | 86     | 100    | 100   | 4   | 0.00    | 174.00   | 127.38   | 10.40   | 0.00 | 0.00   | 583.00   | 87.45    | 670.45    |
| 11/10/21 | EWB0001338 | 83671767 | JNB  | DBN  | UNIV LABS             | DOOR | 12     | 10     | 12    | 1   | 0.00    | 43.34    | 12.40    | 10.40   | 0.00 | 0.00   | 66.14    | 9.92     | 76.06     |
| 08/10/21 | EWB0001339 | 83670220 | JNB  | PLZ  | OUTCORP TRADING       | DOOR | 12     | 6      | 12    | 2   | 0.00    | 43.34    | 12.40    | 10.40   | 0.00 | 0.00   | 66.14    | 9.92     | 76.06     |
| 08/10/21 | EWB0001340 | 83670235 | JNB  | DBN  | NUTRAPHARM            | DOOR | 17     | 25     | 25    | 1   | 0.00    | 43.34    | 54.59    | 10.40   | 0.00 | 147.47 | 255.80   | 38.37    | 294.17    |
| 08/10/21 | EWB0001341 | 83670234 | JNB  | DBN  | EFFICIENT MICROBES    | DOOR | 3      | 1      | 3     | 1   | 0.00    | 43.34    | 12.40    | 10.40   | 0.00 | 0.00   | 66.14    | 9.92     | 76.06     |
| 08/10/21 | EWB0001343 | 83670245 | JNB  | DBN  | TIGER CONSUMER BRANDS | DOOR | 158    | 300    | 300   | 1   | 0.00    | 390.00   | 111.58   | 10.40   | 0.00 | 0.00   | 511.98   | 76.80    | 588.78    |
| 08/10/21 | EWB0001344 | 83670484 | JNB  | DBN  | CUNNING PAC CC        | DOOR | 3      | 2      | 3     | 1   | 0.00    | 43.34    | 47.51    | 10.40   | 0.00 | 122.72 | 223.97   | 33.60    | 257.57    |
| 11/10/21 | EWB0001345 | 83672252 | JNB  | ELS  | KOWIE MEDICINES CC    | DOOR | 43     | 50     | 50    | 2   | 0.00    | 121.00   | 34.62    | 10.40   | 0.00 | 0.00   | 166.02   | 24.90    | 190.92    |
| 11/10/21 | EWB0001346 | 83670871 | JNB  | DBN  | MYMED CC              | DOOR | 272    | 254    | 273   | 1   | 0.00    | 354.90   | 101.54   | 10.40   | 0.00 | 0.00   | 466.84   | 70.03    | 536.87    |
| 08/10/21 | EWB0001347 | 83670216 | JNB  | DBN  | NESTLE SA ESCOURT     | DOOR | 435    | 875    | 875   | 1   | 0.00    | 1 137.50 | 929.30   | 10.40   | 0.00 | 0.00   | 4 187.87 | 628.18   | 4 816.05  |
| 08/10/21 | EWB0001348 | 83670219 | JNB  | PLZ  | LYNNE WILHELM         | DOOR | 33     | 50     | 50    | 2   | 0.00    | 95.00    | 114.13   | 10.40   | 0.00 | 0.00   | 523.45   | 78.52    | 601.97    |



# 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<br>BRIDGETOWN<br>ATHLONE<br>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  | INV262762    |
| Invoice Date :  | 23/Oct/2021  |
| SubTotal :  | R 618 623.64 |
| Vat :   | R 92 793.63  |
| Total:  | R 711 417.27 |
|  |              |

| 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    |
|----------|------------|----------|------|------|--------------------------|------|--------|--------|------|-----|---------|---------|--------|---------|------|--------|----------|--------|----------|
| 08/10/21 | EWB0001349 | 83670244 | JNB  | DBN  | ALLIED DRUG COMPANY      | DOOR | 8      | 25     | 25   | 1   | 0.00    | 43.34   | 12.40  | 10.40   | 0.00 | 0.00   | 66.14    | 9.92   | 76.06    |
| 08/10/21 | EWB0001350 | 83670681 | JNB  | CPT  | GO2PHARMA                | DOOR | 117    | 275    | 275  | 1   | 0.00    | 478.50  | 136.90 | 10.40   | 0.00 | 0.00   | 625.80   | 93.87  | 719.67   |
| 08/10/21 | EWB0001351 | 83670954 | JNB  | CPT  | SPECIALITIES PET FOOD SA | DOOR | 408    | 550    | 550  | 1   | 0.00    | 957.00  | 273.80 | 10.40   | 0.00 | 0.00   | 1 241.20 | 186.18 | 1 427.38 |
| 08/10/21 | EWB0001352 | 83670223 | JNB  | DBN  | PHYTO FORCE              | DOOR | 18     | 25     | 25   | 2   | 0.00    | 43.34   | 12.40  | 10.40   | 0.00 | 0.00   | 66.14    | 9.92   | 76.06    |
| 07/10/21 | EWB0001353 | 83669259 | JNB  | JNB  | ANMA ETHNOMEDICINE       | DOOR | 26     | 50     | 50   | 3   | 0.00    | 43.34   | 66.39  | 10.40   | 0.00 | 188.72 | 308.85   | 46.33  | 355.18   |
| 07/10/21 | EWB0001354 | 83668985 | JNB  | DBN  | VESAR RESEARCH           | DOOR | 1      | 1      | 2    | 1   | 0.00    | 43.34   | 47.51  | 10.40   | 0.00 | 122.72 | 223.97   | 33.60  | 257.57   |
| 07/10/21 | EWB0001355 | 83668973 | JNB  | PLZ  | SERFIE IMPORTS & EXPORTS | DOOR | 72     | 100    | 100  | 4   | 0.00    | 190.00  | 54.36  | 10.40   | 0.00 | 0.00   | 254.76   | 38.21  | 292.97   |
| 07/10/21 | EWB0001356 | 83668989 | JNB  | PLZ  | OUTCORP TRADING          | DOOR | 50     | 45     | 51   | 3   | 0.00    | 96.90   | 27.72  | 10.40   | 0.00 | 0.00   | 135.02   | 20.25  | 155.27   |
| 07/10/21 | EWB0001357 | 83668989 | JNB  | DBN  | NUTRIGREEN DBN           | DOOR | 55     | 75     | 75   | 3   | 0.00    | 97.50   | 27.89  | 10.40   | 0.00 | 0.00   | 135.79   | 20.37  | 156.16   |
| 07/10/21 | EWB0001358 | 83668229 | JNB  | DBN  | MONT EAGLE               | DOOR | 389    | 600    | 600  | 1   | 0.00    | 780.00  | 223.16 | 10.40   | 0.00 | 0.00   | 1 013.56 | 152.03 | 1 165.59 |
| 07/10/21 | EWB0001359 | 83668982 | JNB  | JNB  | MONISHA GREEN HEALTH     | DOOR | 6      | 10     | 10   | 1   | 0.00    | 43.34   | 47.51  | 10.40   | 0.00 | 122.72 | 223.97   | 33.60  | 257.57   |
| 06/10/21 | EWB0001360 | 83668983 | JNB  | JNB  | MONISHA GREEN HEALTH     | DOOR | 21     | 5      | 22   | 1   | 0.00    | 43.34   | 53.17  | 10.40   | 0.00 | 142.52 | 249.43   | 37.41  | 286.84   |
| 06/10/21 | EWB0001361 | 83667758 | JNB  | DBN  | R & W LABORATORIES       | DOOR | 1      | 1      | 2    | 1   | 0.00    | 43.34   | 47.51  | 10.40   | 0.00 | 122.72 | 223.97   | 33.60  | 257.57   |
| 06/10/21 | EWB0001362 | 83667751 | JNB  | DBN  | SIZWE SINYE DISTRIBUTORS | DOOR | 1      | 1      | 2    | 1   | 0.00    | 43.34   | 12.40  | 10.40   | 0.00 | 0.00   | 66.14    | 9.92   | 76.06    |
| 06/10/21 | EWB0001363 | 83668023 | JNB  | DBN  | BASF AGRICULTURAL        | DOOR | 21     | 25     | 25   | 1   | 0.00    | 43.34   | 12.40  | 10.40   | 0.00 | 0.00   | 66.14    | 9.92   | 76.06    |
| 06/10/21 | EWB0001364 | 83667752 | JNB  | DBN  | ALLIED DRUG COMPANY      | DOOR | 74     | 100    | 100  | 1   | 0.00    | 130.00  | 37.19  | 10.40   | 0.00 | 0.00   | 177.59   | 26.64  | 204.23   |
| 06/10/21 | EWB0001365 | 83668019 | JNB  | CPT  | AGRI TECNOVATION         | DOOR | 37     | 50     | 50   | 2   | 0.00    | 87.00   | 78.88  | 10.40   | 0.00 | 188.72 | 365.00   | 54.75  | 419.75   |
| 06/10/21 | EWB0001366 | 83667740 | JNB  | ELS  | ASPEN SA OPERATIONS EL   | DOOR | 160    | 75     | 160  | 1   | 0.00    | 387.20  | 110.78 | 10.40   | 0.00 | 0.00   | 508.38   | 76.26  | 584.64   |
| 05/10/21 | EWB0001367 | 83645149 | JNB  | GRJ  | NATURAL HEALING          | DOOR | 3      | 2      | 3    | 1   | 0.00    | 43.34   | 45.98  | 10.40   | 0.00 | 122.72 | 222.44   | 33.37  | 255.81   |
| 05/10/21 | EWB0001368 | 83666346 | JNB  | CPT  | AFRIPLEX                 | DOOR | 6      | 8      | 8    | 1   | 0.00    | 43.34   | 12.00  | 10.40   | 0.00 | 0.00   | 65.74    | 9.86   | 75.60    |
| 05/10/21 | EWB0001369 | 83666310 | JNB  | CPT  | BIODELTA                 | DOOR | 20     | 30     | 30   | 2   | 0.00    | 52.20   | 14.45  | 10.40   | 0.00 | 0.00   | 77.05    | 11.56  | 88.61    |



# 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<br>BRIDGETOWN<br>ATHLONE<br>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  | INV262762    |
| Invoice Date :  | 23/Oct/2021  |
| SubTotal :  | R 618 623.64 |
| Vat :   | R 92 793.63  |
| Total:  | R 711 417.27 |
|  |              |

| 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    |
|----------|------------|-----------|------|------|---------------------------|------|--------|--------|------|-----|---------|----------|--------|---------|------|--------|----------|--------|----------|
| 05/10/21 | EWB0001370 | 8366391   | JNB  | DBN  | TIGER CONSUMER BRANDS     | DOOR | 834    | 2066   | 2066 | 2   | 0.00    | 2 685.80 | 743.70 | 10.40   | 0.00 | 0.00   | 3 439.90 | 515.98 | 3 955.88 |
| 05/10/21 | EWB0001371 | 83666349  | JNB  | PLZ  | PHARMACARE LTD /ASPEN     | DOOR | 109    | 60     | 109  | 1   | 0.00    | 207.10   | 57.35  | 10.40   | 0.00 | 0.00   | 274.85   | 41.23  | 316.08   |
| 05/10/21 | EWB0001372 | 83666345  | JNB  | PLZ  | SVP MULTI PRODUCT         | DOOR | 44     | 50     | 50   | 2   | 0.00    | 95.00    | 26.31  | 10.40   | 0.00 | 0.00   | 131.71   | 19.76  | 151.47   |
| 05/10/21 | EWB0001373 | 83666645  | JNB  | CPT  | VITAL HEALTH FOODS        | DOOR | 79     | 50     | 80   | 6   | 0.00    | 139.20   | 38.54  | 10.40   | 0.00 | 0.00   | 188.14   | 28.22  | 216.36   |
| 05/10/21 | EWB0001374 | 83666361  | JNB  | PLZ  | SERFIE IMPORTS & EXPORTS  | DOOR | 206    | 134    | 206  | 1   | 0.00    | 391.40   | 108.38 | 10.40   | 0.00 | 0.00   | 510.18   | 76.53  | 586.71   |
| 05/10/21 | EWB0001375 | 83666344  | JNB  | DBN  | PHYTO FORCE               | DOOR | 21     | 5      | 22   | 1   | 0.00    | 43.34    | 12.00  | 10.40   | 0.00 | 0.00   | 65.74    | 9.86   | 75.60    |
| 04/10/21 | EWB0001376 | 0         | JNB  | DBN  | COLESDALE ESTATE          | DOOR | 581    | 1000   | 1000 | 1   | 0.00    | 1 300.00 | 359.97 | 10.40   | 0.00 | 0.00   | 1 670.37 | 250.56 | 1 920.93 |
| 04/10/21 | EWB0001377 | TBA       | JNB  | DBN  | COLESDALE ESTATE          | DOOR | 22     | 7      | 23   | 1   | 0.00    | 43.34    | 12.00  | 10.40   | 0.00 | 0.00   | 65.74    | 9.86   | 75.60    |
| 01/10/21 | EWB0001378 | 83663719  | JNB  | DBN  | EFFICIENT MICROBES        | DOOR | 6      | 7      | 7    | 1   | 0.00    | 43.34    | 12.00  | 10.40   | 0.00 | 0.00   | 65.74    | 9.86   | 75.60    |
| 01/10/21 | EWB0001379 | 83662235  | JNB  | CPT  | AFRIPEX                   | DOOR | 8      | 20     | 20   | 1   | 0.00    | 43.34    | 12.00  | 10.40   | 0.00 | 0.00   | 65.74    | 9.86   | 75.60    |
| 01/10/21 | EWB0001380 | 83662253  | JNB  | DBN  | MARBURG SWEETS            | DOOR | 151    | 90     | 152  | 1   | 0.00    | 197.60   | 153.57 | 10.40   | 0.00 | 357.02 | 718.59   | 107.79 | 826.38   |
| 01/10/21 | EWB0001381 | 83663741  | JNB  | DBN  | NORMANDIEN FARMS          | DOOR | 40     | 25     | 41   | 3   | 0.00    | 53.30    | 14.76  | 10.40   | 0.00 | 0.00   | 78.46    | 11.77  | 90.23    |
| 01/10/21 | EWB0001382 | 83663727  | JNB  | DBN  | NUTRAPHARM                | DOOR | 270    | 425    | 425  | 1   | 0.00    | 552.50   | 376.58 | 10.40   | 0.00 | 807.47 | 1 746.95 | 262.04 | 2 008.99 |
| 01/10/21 | EWB0001383 | 83662525  | JNB  | DBN  | CANWAY SUPPLY SOLUTIONS   | DOOR | 2      | 2      | 3    | 1   | 0.00    | 43.34    | 45.98  | 10.40   | 0.00 | 122.72 | 222.44   | 33.37  | 255.81   |
| 01/10/21 | EWB0001384 | 83663712  | JNB  | ELS  | ASPEN SA OPERATIONS (PTY) | DOOR | 201    | 200    | 201  | 1   | 0.00    | 486.42   | 134.69 | 10.40   | 0.00 | 0.00   | 631.51   | 94.73  | 726.24   |
| 01/10/21 | EWB0001385 | 83662232  | JNB  | CPT  | VITAL HEALTH FOODS        | DOOR | 852    | 500    | 852  | 3   | 0.00    | 1 482.48 | 410.50 | 10.40   | 0.00 | 0.00   | 1 903.38 | 285.51 | 2 188.89 |
| 06/10/21 | EWB0001389 | 83667923  | JNB  | JNB  | RHEINMETALL DENEL         | DOOR | 70     | 100    | 100  | 1   | 0.00    | 43.34    | 90.00  | 10.40   | 0.00 | 271.22 | 414.96   | 62.24  | 477.20   |
| 06/10/21 | EWB0001390 | 83668018  | JNB  | PLZ  | SVP MULTI PRODUCT         | DOOR | 21     | 25     | 25   | 1   | 0.00    | 47.50    | 13.59  | 10.40   | 0.00 | 0.00   | 71.49    | 10.72  | 82.21    |
| 15/10/21 | RTS2131441 | 2131441 - | JNB  | DBN  | BRENTAG DURBAN            | DOOR | 67     | 211    | 211  | 1   | 0.00    | 274.30   | 208.47 | 10.40   | 0.00 | 454.37 | 947.54   | 142.13 | 1 089.67 |



# 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 |   | Bank Details |  | Invoice Details |              |
|------------------|---|--------------|--|-----------------|--------------|
| Accnum :         | BTG001  | Acc Name     | KINTRU TRUCK HIRE (PTY) LTD              | Invoice No      | INV262762    |
| Custname :       | TRI MOVE CC   | Bank :       | STANDARD BANK                            | Invoice Date :  | 23/Oct/2021  |
| Vat No :         | 4780280667  | Acc No :     | 022792708                                | SubTotal :      | R 618 623.64 |
| Address :        | 53 TARENTAAL ROAD<br>BRIDGETOWN<br>ATHLONE<br>CAPE TOWN | Branch :     | GREENSTONE                               | Vat :           | R 92 793.63  |
|                  |   | Branch Code: | 16342                                    | Total:          | R 711 417.27 |
|                  |   |              | * 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      |
|------------|---------|--------|------|------|----------|---------|-----------------|-----------|--------|-----|---------|------------|-----------|----------|------|-----------|---------|-----|------------|
| WAYBILLS : | 251     |        |      |      |          | TOTALS: | 6 667 187.12534 | 708.00541 | 497.88 | 593 | 0.00    | 479 530.78 | 91 484.20 | 2 496.00 | 0.00 | 45 112.66 |         |     | 618 623.64 |
|            |         |        |      |      |          |         |                 |           |        |     |         |            |           |          |      |           |         |     | 92 793.63  |
|            |         |        |      |      |          |         |                 |           |        |     |         |            |           |          |      |           |         |     | 711 417.27 |