



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: 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      | INV235199    |
| Invoice Date :  | 25/Aug/2020  |
| SubTotal :      | R 646 339.67 |
| Vat :           | R 96 817.12  |
| Total:          | R 743 156.79 |
|                 |              |

| 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     |
|----------|---------|-----------------|------|---------|--------------------------|------|----------|--------|-------|-----|---------|-----------|----------|---------|--------|--------|-----------|----------|-----------|
| 18/08/20 | 1927894 | 1927894         | JNB  | CPT     | BRENNTAG CPT             | 6M   | 0        | 10000  | 10000 | 1   | 0.00    | 8 200.00  | 787.20   | 10.00   | 0.00   | 0.00   | 8 997.20  | 1 349.58 | 10 346.78 |
| 06/08/20 | 1944291 | .               | DBN  | CPT     | BRENNTAG CPT             | 12M  | 6144     | 20000  | 20000 | 20  | 0.00    | 17 400.00 | 1 670.40 | 10.00   | 0.00   | 0.00   | 19 080.40 | 2 862.06 | 21 942.46 |
| 24/07/20 | 1947804 | 83249607        | JNB  | NAM     | DR GAYNOR LOTTERING      | DOOR | 23       | 13     | 23    | 1   | 0.00    | 500.00    | 133.50   | 10.00   | 250.00 | 0.00   | 893.50    | 0.00     | 893.50    |
| 27/07/20 | 1947806 | 83251261        | JNB  | CPT     | EUROCHEM                 | DOOR | 6        | 5      | 6     | 1   | 0.00    | 41.67     | 7.42     | 10.00   | 0.00   | 0.00   | 59.09     | 8.86     | 67.95     |
| 28/07/20 | 1947807 | 1947807         | JNB  | DBN     | MONT EAGE DURBAN         | DOOR | 3389     | 647    | 3389  | 5   | 0.00    | 4 236.25  | 754.05   | 10.00   | 0.00   | 0.00   | 5 000.30  | 750.04   | 5 750.34  |
| 28/07/20 | 1947808 | 83252525        | JNB  | DBN     | DAVID FIGENSCHOU         | DOOR | 6        | 5      | 7     | 1   | 0.00    | 41.67     | 28.42    | 10.00   | 0.00   | 118.00 | 198.09    | 29.71    | 227.80    |
| 28/07/20 | 1947809 | 83252598        | JNB  | GRJ     | DR LEIGH ANNE BROWN      | DOOR | 6        | 4      | 6     | 1   | 0.00    | 41.67     | 28.42    | 10.00   | 0.00   | 118.00 | 198.09    | 29.71    | 227.80    |
| 29/07/20 | 1947810 | 1957703         | JNB  | CPT     | BRENNTAG CPT             | DOOR | 524      | 235    | 525   | 1   | 0.00    | 876.75    | 156.06   | 10.00   | 0.00   | 0.00   | 1 042.81  | 156.42   | 1 199.23  |
| 04/08/20 | 1947811 | 83258125        | JNB  | PLZ     | SERFIE IMPORTS & EXPORTS | DOOR | 57       | 54     | 57    | 6   | 0.00    | 104.31    | 18.57    | 10.00   | 0.00   | 0.00   | 132.88    | 19.93    | 152.81    |
| 04/08/20 | 1947812 | 83256189        | JNB  | DBN     | KERRY INGREDIENTS        | DOOR | 45       | 50     | 50    | 2   | 0.00    | 62.50     | 11.12    | 10.00   | 0.00   | 0.00   | 83.62     | 12.54    | 96.16     |
| 04/08/20 | 1947813 | 83258116        | JNB  | CPT     | VITAL HEALTH             | DOOR | 49       | 24     | 50    | 1   | 0.00    | 83.50     | 14.86    | 10.00   | 0.00   | 0.00   | 108.36    | 16.25    | 124.61    |
| 04/08/20 | 1947814 | 83258406        | JNB  | CPT     | CROWN FOOD GROUP CPT     | DOOR | 14       | 20     | 20    | 1   | 0.00    | 41.67     | 7.42     | 10.00   | 0.00   | 0.00   | 59.09     | 8.86     | 67.95     |
| 04/08/20 | 1947815 | 83258129        | JNB  | DBN     | RESMED HEALTH CARE       | DOOR | 195      | 231    | 231   | 1   | 0.00    | 288.75    | 51.40    | 10.00   | 0.00   | 0.00   | 350.15    | 52.52    | 402.67    |
| 04/08/20 | 1947816 | 83258115        | JNB  | DBN     | MIDLADS HOMEATHIC        | DOOR | 3        | 1      | 3     | 1   | 0.00    | 41.67     | 7.42     | 10.00   | 0.00   | 0.00   | 59.09     | 8.86     | 67.95     |
| 04/08/20 | 1947817 | 83258131/8110   | JNB  | DBN     | NUTRAPHARM               | DOOR | 369      | 201    | 369   | 1   | 0.00    | 461.25    | 82.10    | 10.00   | 0.00   | 0.00   | 553.35    | 83.00    | 636.35    |
| 04/08/20 | 1947818 | 83258342        | JNB  | PLZ     | VITA-C PRODUCTS          | DOOR | 39       | 31     | 40    | 1   | 0.00    | 73.20     | 13.03    | 10.00   | 0.00   | 0.00   | 96.23     | 14.43    | 110.66    |
| 04/08/20 | 1947819 | 83253695        | JNB  | CPT     | BRENNTAG CPT             | DOOR | 545      | 551    | 551   | 3   | 0.00    | 920.17    | 163.79   | 10.00   | 0.00   | 0.00   | 1 093.96  | 164.09   | 1 258.05  |
| 07/08/20 | 1947820 | 83262018        | JNB  | BALLITO | OZONE HEALTH             | DOOR | 16       | 32     | 32    | 2   | 0.00    | 150.00    | 29.40    | 10.00   | 0.00   | 0.00   | 189.40    | 28.41    | 217.81    |
| 07/08/20 | 1947821 | 83262026        | JNB  | POLOK   | PH4 LIFE SA              | DOOR | 43       | 50     | 50    | 2   | 0.00    | 86.50     | 16.95    | 10.00   | 0.00   | 0.00   | 113.45    | 17.02    | 130.47    |
| 07/08/20 | 1947822 | 83260363        | JNB  | DBN     | MONT EAGE DURBAN         | DOOR | 762      | 1500   | 1500  | 2   | 0.00    | 1 875.00  | 367.50   | 10.00   | 0.00   | 0.00   | 2 252.50  | 337.88   | 2 590.38  |
| 07/08/20 | 1947824 | 83255562/61/634 | JNB  | CPT     | BRENNTAG CPT             | 6M   | 4259     | 6125   | 6125  | 14  | 0.00    | 8 200.00  | 787.20   | 10.00   | 0.00   | 0.00   | 8 997.20  | 1 349.58 | 10 346.78 |
| 07/08/20 | 1947825 | 1947825         | JNB  | BFN     | PIONEER FOODS            | 12M  | 32616000 | 17950  | 17950 | 21  | 0.00    | 14 500.00 | 0.00     | 0.00    | 0.00   | 0.00   | 14 500.00 | 2 175.00 | 16 675.00 |



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|----------|---------|--------------|------|-------|---------------------------|------|--------|--------|------|-----|---------|----------|----------|---------|------|--------|----------|----------|----------|
| 11/08/20 | 1947827 | 83260338     | JNB  | PLZ   | FOX & SWAN SWEETS         | DOOR | 64     | 75     | 75   | 3   | 0.00    | 137.25   | 26.90    | 10.00   | 0.00 | 0.00   | 174.15   | 26.12    | 200.27   |
| 11/08/20 | 1947828 | 83264140     | JNB  | JNB   | MONISHA GREEN HEALTH      | DOOR | 21     | 27     | 27   | 1   | 0.00    | 41.67    | 36.59    | 10.00   | 0.00 | 145.03 | 233.29   | 34.99    | 268.28   |
| 11/08/20 | 1947830 | 83264130     | JNB  | POLOK | PH4 LIFE SA               | DOOR | 64     | 75     | 75   | 3   | 0.00    | 129.75   | 25.43    | 10.00   | 0.00 | 0.00   | 165.18   | 24.78    | 189.96   |
| 11/08/20 | 1947831 | 83260356     | JNB  | GRJ   | AFRICA ALOE               | DOOR | 6      | 5      | 6    | 1   | 0.00    | 41.67    | 31.30    | 10.00   | 0.00 | 118.00 | 200.97   | 30.15    | 231.12   |
| 11/08/20 | 1947832 | 83264127     | JNB  | CPT   | GO 2PHARMA                | DOOR | 21     | 25     | 25   | 1   | 0.00    | 41.75    | 8.18     | 10.00   | 0.00 | 0.00   | 59.93    | 8.99     | 68.92    |
| 11/08/20 | 1947833 | 83264313     | JNB  | DBN   | GEN 4 FOODS DUR           | DOOR | 372    | 1000   | 1000 | 1   | 0.00    | 1 250.00 | 245.00   | 10.00   | 0.00 | 0.00   | 1 505.00 | 225.75   | 1 730.75 |
| 11/08/20 | 1947834 | 83259564     | JNB  | BFN   | PVT REMEDIES              | DOOR | 2      | 1      | 2    | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82    |
| 11/08/20 | 1947835 | 83264366     | JNB  | DBN   | PHYTO FORCE               | DOOR | 21     | 10     | 22   | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82    |
| 11/08/20 | 1947836 | 83254142     | JNB  | CPT   | MILLNERS T/A WRIGHT MILLS | DOOR | 87     | 900    | 900  | 1   | 0.00    | 1 503.00 | 294.59   | 10.00   | 0.00 | 0.00   | 1 807.59 | 271.14   | 2 078.73 |
| 12/08/20 | 1947837 | 83265436     | JNB  | DBN   | HLOBONATHI TRADING        | DOOR | 22     | 25     | 25   | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82    |
| 12/08/20 | 1947838 | 83265441     | JNB  | DBN   | DAVID FIGENSCHOU          | DOOR | 6      | 3      | 6    | 1   | 0.00    | 41.67    | 31.30    | 10.00   | 0.00 | 118.00 | 200.97   | 30.15    | 231.12   |
| 13/08/20 | 1947839 | 83261819     | JNB  | DBN   | EMAM BUX MEATS ALPINE     | DOOR | 64     | 75     | 75   | 3   | 0.00    | 93.75    | 18.38    | 10.00   | 0.00 | 0.00   | 122.13   | 18.32    | 140.45   |
| 12/08/20 | 1947840 | 83265557/291 | JNB  | CPT   | FULVIMED SA               | DOOR | 21     | 26     | 26   | 1   | 0.00    | 43.42    | 8.51     | 10.00   | 0.00 | 0.00   | 61.93    | 9.29     | 71.22    |
| 12/08/20 | 1947841 | 83265278     | JNB  | DBN   | FAIRFIELD DAIRY           | DOOR | 10     | 25     | 25   | 1   | 0.00    | 41.67    | 35.97    | 10.00   | 0.00 | 141.85 | 229.49   | 34.42    | 263.91   |
| 12/08/20 | 1947842 | 83264663     | JNB  | DBN   | MONT EAGE DURBAN          | DOOR | 313    | 600    | 600  | 1   | 0.00    | 750.00   | 147.00   | 10.00   | 0.00 | 0.00   | 907.00   | 136.05   | 1 043.05 |
| 12/08/20 | 1947843 | 83265280     | JNB  | CPT   | CRESCENT DENTAL           | DOOR | 86     | 100    | 100  | 4   | 0.00    | 167.00   | 32.73    | 10.00   | 0.00 | 0.00   | 209.73   | 31.46    | 241.19   |
| 13/08/20 | 1947844 | 83266500     | JNB  | ELS   | PHARMACARE LIMITED        | DOOR | 21     | 25     | 25   | 1   | 0.00    | 58.25    | 11.42    | 10.00   | 0.00 | 0.00   | 79.67    | 11.95    | 91.62    |
| 13/08/20 | 1947845 | 83266154     | JNB  | BFN   | PIONEER FOOD              | DOOR | 1314   | 3625   | 3625 | 4   | 0.00    | 6 053.75 | 1 186.54 | 10.00   | 0.00 | 0.00   | 7 250.29 | 1 087.54 | 8 337.83 |
| 13/08/20 | 1947846 | 83266150     | JNB  | PLZ   | PHARMACARE LTD /ASPEN     | DOOR | 603    | 1500   | 1500 | 2   | 0.00    | 2 745.00 | 538.02   | 10.00   | 0.00 | 0.00   | 3 293.02 | 493.95   | 3 786.97 |
| 13/08/20 | 1947847 | 83266160     | JNB  | JNB   | BLACK HORSE BREWERES      | DOOR | 43     | 55     | 55   | 2   | 0.00    | 41.67    | 67.55    | 10.00   | 0.00 | 302.95 | 422.17   | 63.33    | 485.50   |
| 13/08/20 | 1947848 | 83266525     | JNB  | DBN   | INFINITE LIFE T/A THE SMA | DOOR | 321    | 430    | 430  | 1   | 0.00    | 537.50   | 105.35   | 10.00   | 0.00 | 0.00   | 652.85   | 97.93    | 750.78   |



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|----------|---------|--------------|------|------|--------------------------|------|--------|--------|------|-----|---------|----------|--------|---------|------|--------|----------|--------|----------|
| 13/08/20 | 1947849 | 83266181     | JNB  | DBN  | MONT EAGE DURBAN         | DOOR | 151    | 225    | 225  | 1   | 0.00    | 281.25   | 55.13  | 10.00   | 0.00 | 0.00   | 346.38   | 51.96  | 398.34   |
| 13/08/20 | 1947851 | 83251177     | JNB  | DBN  | ESKORT ESCOURT           | DOOR | 3      | 6      | 6    | 1   | 0.00    | 41.67    | 48.94  | 10.00   | 0.00 | 208.00 | 308.61   | 46.29  | 354.90   |
| 13/08/20 | 1947852 | 83266518     | JNB  | DBN  | UNI-V LABS               | DOOR | 11     | 15     | 15   | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 13/08/20 | 1947853 | 83265605     | JNB  | CPT  | AFRIPLEX                 | DOOR | 166    | 125    | 166  | 1   | 0.00    | 277.22   | 54.34  | 10.00   | 0.00 | 0.00   | 341.56   | 51.23  | 392.79   |
| 14/08/20 | 1947854 | 83267787     | JNB  | CPT  | BRENTAG CPT              | DOOR | 2416   | 2328   | 2417 | 11  | 0.00    | 4 036.39 | 791.13 | 10.00   | 0.00 | 0.00   | 4 837.52 | 725.63 | 5 563.15 |
| 14/08/20 | 1947855 | 83267432     | JNB  | ELS  | PHARMACARE LTD /ASPEN    | DOOR | 162    | 500    | 500  | 1   | 0.00    | 1 165.00 | 228.34 | 10.00   | 0.00 | 0.00   | 1 403.34 | 210.50 | 1 613.84 |
| 14/08/20 | 1947856 | 83267733     | JNB  | DBN  | KERRY INGREDIENTS        | DOOR | 6      | 5      | 7    | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 14/08/20 | 1947857 | 83267446     | JNB  | DBN  | NUTRIGREEN               | DOOR | 2      | 1      | 2    | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 14/08/20 | 1947858 | 8327448/449  | JNB  | BFN  | UNIVERSITY OF FREE STATE | DOOR | 6      | 3      | 7    | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 14/08/20 | 1947859 | 83267457     | JNB  | DBN  | PROTON CHEM/             | DOOR | 187    | 400    | 400  | 1   | 0.00    | 500.00   | 98.00  | 10.00   | 0.00 | 0.00   | 608.00   | 91.20  | 699.20   |
| 14/08/20 | 1947860 | 83267445     | JNB  | DBN  | MIDLANDS HOMEOPATHIC     | DOOR | 2      | 1      | 2    | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 14/08/20 | 1947861 | 83267447     | JNB  | BFN  | HELBRON DIERELINKNTEK    | DOOR | 192    | 245    | 245  | 1   | 0.00    | 409.15   | 176.56 | 10.00   | 0.00 | 491.65 | 1 087.36 | 163.10 | 1 250.46 |
| 14/08/20 | 1947862 | 83267463     | JNB  | DBN  | MARBURG GUM N JELLY      | DOOR | 16     | 50     | 50   | 2   | 0.00    | 62.50    | 47.84  | 10.00   | 0.00 | 181.60 | 301.94   | 45.29  | 347.23   |
| 14/08/20 | 1947863 | 83267726     | JNB  | JNB  | AMBASADOR FOODS          | DOOR | 68     | 25     | 68   | 1   | 0.00    | 41.67    | 49.37  | 10.00   | 0.00 | 210.22 | 311.26   | 46.69  | 357.95   |
| 14/08/20 | 1947864 | 83267429/690 | JNB  | DBN  | MONT EAGE DURBAN         | DOOR | 185    | 209.6  | 210  | 1   | 0.00    | 262.50   | 51.45  | 10.00   | 0.00 | 0.00   | 323.95   | 48.59  | 372.54   |
| 14/08/20 | 1947865 | 83267728     | JNB  | DBN  | MYMED                    | DOOR | 67     | 75     | 75   | 3   | 0.00    | 93.75    | 18.38  | 10.00   | 0.00 | 0.00   | 122.13   | 18.32  | 140.45   |
| 17/08/20 | 1947866 | 83267734     | JNB  | DBN  | MY BODY GURA             | DOOR | 183    | 105    | 183  | 1   | 0.00    | 228.75   | 44.84  | 10.00   | 0.00 | 0.00   | 283.59   | 42.54  | 326.13   |
| 17/08/20 | 1947867 | 863268928    | JNB  | PLZ  | LYNNE WILHELM            | DOOR | 73     | 50     | 74   | 2   | 0.00    | 135.42   | 93.78  | 10.00   | 0.00 | 343.04 | 582.24   | 87.34  | 669.58   |
| 17/08/20 | 1947868 | 83268940     | JNB  | DBN  | GLEN BLUE AFRICA         | DOOR | 134    | 300    | 300  | 1   | 0.00    | 375.00   | 73.50  | 10.00   | 0.00 | 0.00   | 458.50   | 68.78  | 527.28   |
| 17/08/20 | 1947869 | 83268262     | JNB  | DBN  | MYMED                    | DOOR | 130    | 120    | 130  | 1   | 0.00    | 162.50   | 31.85  | 10.00   | 0.00 | 0.00   | 204.35   | 30.65  | 235.00   |
| 17/08/20 | 1947870 | 83268960     | JNB  | DBN  | NATURAL & ORGANIC        | DOOR | 2      | 3      | 3    | 1   | 0.00    | 41.67    | 31.30  | 10.00   | 0.00 | 118.00 | 200.97   | 30.15  | 231.12   |



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| 17/08/20 | 1947872 | 83268952/958     | JNB  | NELSPR | DYNAMIC WELLNESS CLINIC   | DOOR | 22     | 6      | 23   | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 17/08/20 | 1947873 | 83268944         | JNB  | CPT    | BANTRY BAY PHARMACY       | DOOR | 8      | 20     | 20   | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 17/08/20 | 1947874 | 8326910          | JNB  | DBN    | LABORATORY EQUIPMENT      | DOOR | 21     | 25     | 25   | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 17/08/20 | 1947875 | 83269151         | JNB  | DBN    | P D PHARMACEUTICALS       | DOOR | 2      | 2      | 3    | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 17/08/20 | 1947876 | 83269419         | JNB  | CPT    | VITAL HEALTH (PTY) LTD    | DOOR | 180    | 200    | 200  | 1   | 0.00    | 334.00   | 65.46  | 10.00   | 0.00 | 0.00   | 409.46   | 61.42  | 470.88   |
| 17/08/20 | 1947877 | 83269458/154/14  | JNB  | PLZ    | BLOSYNC PHAMACEUTICALS    | DOOR | 66     | 86     | 86   | 3   | 0.00    | 157.38   | 30.85  | 10.00   | 0.00 | 0.00   | 198.23   | 29.73  | 227.96   |
| 17/08/20 | 1947878 | 83268963         | JNB  | NELSPR | STORAGE BROTHERS          | DOOR | 22     | 14     | 23   | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 18/08/20 | 1947879 | 1947879          | JNB  | DBN    | NAKUPHI DISTRIBUTION WARE | DOOR | 6      | 5      | 6    | 1   | 0.00    | 41.67    | 48.94  | 10.00   | 0.00 | 208.00 | 308.61   | 46.29  | 354.90   |
| 18/08/20 | 1947880 | 1947880          | JNB  | ELS    | KOWIE MEDICINES CC        | DOOR | 43     | 50     | 50   | 2   | 0.00    | 116.50   | 22.83  | 10.00   | 0.00 | 0.00   | 149.33   | 22.40  | 171.73   |
| 18/08/20 | 1947881 | 1947881          | JNB  | DBN    | MARBURG GUM N JELLY       | DOOR | 10     | 30     | 30   | 2   | 0.00    | 41.67    | 37.53  | 10.00   | 0.00 | 149.80 | 239.00   | 35.85  | 274.85   |
| 18/08/20 | 1947882 | 1947882          | JNB  | POLOK  | SAB POLOKWANE             | DOOR | 225    | 250    | 250  | 1   | 0.00    | 432.50   | 84.77  | 10.00   | 0.00 | 0.00   | 527.27   | 79.09  | 606.36   |
| 18/08/20 | 1947883 | 1947883          | JNB  | PLZ    | PHARMACARE LTD /ASPEN     | DOOR | 8      | 25     | 25   | 1   | 0.00    | 45.75    | 8.97   | 10.00   | 0.00 | 0.00   | 64.72    | 9.71   | 74.43    |
| 18/08/20 | 1947884 | 1947884          | JNB  | CPT    | VITAL HEALTH              | DOOR | 86     | 150    | 150  | 6   | 0.00    | 250.50   | 49.10  | 10.00   | 0.00 | 0.00   | 309.60   | 46.44  | 356.04   |
| 18/08/20 | 1947885 | 1947885          | JNB  | DBN    | NUTRAPHARM                | DOOR | 432    | 1007   | 1007 | 3   | 0.00    | 1 258.75 | 246.72 | 10.00   | 0.00 | 0.00   | 1 515.47 | 227.32 | 1 742.79 |
| 18/08/20 | 1947886 | 83269982/61/64/6 | JNB  | PLZ    | BIOSYNC PHARMACEUTICALS   | DOOR | 55     | 69.4   | 70   | 3   | 0.00    | 128.10   | 25.11  | 10.00   | 0.00 | 0.00   | 163.21   | 24.48  | 187.69   |
| 18/08/20 | 1947887 | 1947887          | JNB  | DBN    | MIDLAND HOMEOPATHIC       | DOOR | 15     | 5      | 16   | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 18/08/20 | 1947888 | 1947888          | JNB  | JNB    | MONISHA GREEN HEALTH      | DOOR | 15     | 6      | 16   | 1   | 0.00    | 41.67    | 33.17  | 10.00   | 0.00 | 127.54 | 212.38   | 31.86  | 244.24   |
| 18/08/20 | 1947889 | 83270192         | JNB  | GRJ    | HEALTH SWITCH             | DOOR | 29     | 50     | 50   | 2   | 0.00    | 164.00   | 67.74  | 10.00   | 0.00 | 181.60 | 423.34   | 63.50  | 486.84   |
| 18/08/20 | 1947891 | 1947891          | JNB  | CPT    | KERRY INGREDIENTS CAPE    | DOOR | 110    | 112.5  | 113  | 1   | 0.00    | 188.71   | 36.99  | 10.00   | 0.00 | 0.00   | 235.70   | 35.36  | 271.06   |
| 18/08/20 | 1947892 | 1947892          | JNB  | CPT    | PHYTO PRO, TERRASANO      | DOOR | 10     | 25     | 25   | 1   | 0.00    | 41.75    | 8.18   | 10.00   | 0.00 | 0.00   | 59.93    | 8.99   | 68.92    |
| 18/08/20 | 1947893 | 83270326         | JNB  | DBN    | NUTRAGREEN                | DOOR | 58     | 100    | 100  | 4   | 0.00    | 125.00   | 24.50  | 10.00   | 0.00 | 0.00   | 159.50   | 23.92  | 183.42   |



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07

POMONA Vat No: 4960233320

KEMPTON PARK Tel No: 0861977224

1619 Fax No: 0865402378

Email: 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 INV235199  
Invoice Date : 25/Aug/2020  
SubTotal : R 646 339.67  
Vat : R 96 817.12  
Total: R 743 156.79



| 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     |
|----------|---------|----------------|------|------|---------------------------|------|--------|--------|------|-----|---------|----------|----------|---------|------|----------|----------|----------|-----------|
| 19/08/20 | 1947895 | 83268945       | JNB  | DBN  | MY BODY GURA              | DOOR | 138    | 160    | 160  | 1   | 0.00    | 200.00   | 39.20    | 10.00   | 0.00 | 0.00     | 249.20   | 37.38    | 286.58    |
| 19/08/20 | 1947896 | 83271156       | JNB  | DBN  | NUTRIGREEN                | DOOR | 2      | 2      | 2    | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00     | 59.84    | 8.98     | 68.82     |
| 19/08/20 | 1947897 | 83271181/50    | JNB  | DBN  | TOVANI TRADING            | DOOR | 312    | 287    | 312  | 1   | 0.00    | 390.00   | 76.44    | 10.00   | 0.00 | 0.00     | 476.44   | 71.47    | 547.91    |
| 19/08/20 | 1947898 | 83271137       | JNB  | ELS  | PHARMACARE LIMITED        | DOOR | 192    | 100    | 192  | 1   | 0.00    | 447.36   | 87.68    | 10.00   | 0.00 | 0.00     | 545.04   | 81.76    | 626.80    |
| 19/08/20 | 1947899 | 83271157       | JNB  | DBN  | ENTEK INDUSTRIAL CHEMICAL | DOOR | 46     | 25     | 46   | 1   | 0.00    | 57.50    | 11.27    | 10.00   | 0.00 | 0.00     | 78.77    | 11.82    | 90.59     |
| 19/08/20 | 1947900 | 83271316       | JNB  | DBN  | SIZWE SINYA DISTRIBUTORS  | DOOR | 3      | 1.9    | 4    | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00     | 59.84    | 8.98     | 68.82     |
| 19/08/20 | 1947901 | 83271138/71139 | JNB  | PLZ  | BIOSYNC PHARMACEUTICALS   | DOOR | 21     | 10     | 22   | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00     | 59.84    | 8.98     | 68.82     |
| 19/08/20 | 1947902 | 83271319/1320  | JNB  | BFN  | HEALTH SHOP               | DOOR | 150    | 225    | 225  | 9   | 0.00    | 375.75   | 73.65    | 10.00   | 0.00 | 0.00     | 459.40   | 68.91    | 528.31    |
| 19/08/20 | 1947903 | 83271174       | JNB  | PLZ  | VITA-C PRODUCTS           | DOOR | 43     | 50     | 50   | 2   | 0.00    | 91.50    | 17.93    | 10.00   | 0.00 | 0.00     | 119.43   | 17.91    | 137.34    |
| 19/08/20 | 1947904 | 83271315       | JNB  | CPT  | BXM SCIENTIFIC CC         | DOOR | 85     | 100    | 100  | 4   | 0.00    | 167.00   | 32.73    | 10.00   | 0.00 | 0.00     | 209.73   | 31.46    | 241.19    |
| 19/08/20 | 1947905 | 83271188       | JNB  | GRJ  | AFRICA ALOE               | DOOR | 1200   | 1680   | 1680 | 3   | 0.00    | 5 510.40 | 1 623.61 | 10.00   | 0.00 | 2 773.30 | 9 917.31 | 1 487.60 | 11 404.91 |
| 19/08/20 | 1947906 | 83271154       | JNB  | PLZ  | SERFIE IMPORTS & EXPORTS  | DOOR | 10     | 20     | 20   | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00     | 59.84    | 8.98     | 68.82     |
| 19/08/20 | 1947907 | 83271670       | JNB  | CPT  | PARCEVAL                  | DOOR | 2      | 1      | 2    | 1   | 0.00    | 41.67    | 31.30    | 10.00   | 0.00 | 118.00   | 200.97   | 30.15    | 231.12    |
| 19/08/20 | 1947908 | 83271313       | JNB  | CPT  | SITING PRETTY             | DOOR | 6      | 4      | 6    | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00     | 59.84    | 8.98     | 68.82     |
| 20/08/20 | 1947909 | 83270228       | JNB  | JNB  | COMP PHARMA               | DOOR | 32     | 45.4   | 46   | 2   | 0.00    | 41.67    | 42.51    | 10.00   | 0.00 | 175.24   | 269.42   | 40.41    | 309.83    |
| 20/08/20 | 1947910 | 83271895       | JNB  | JNB  | NESTLE SA                 | DOOR | 0      | 1900   | 1900 | 4   | 0.00    | 722.00   | 753.64   | 10.00   | 0.00 | 3 123.10 | 4 608.74 | 691.31   | 5 300.05  |
| 20/08/20 | 1947911 | 83271556       | JNB  | DBN  | NUTRAPHARM                | DOOR | 450    | 831    | 831  | 2   | 0.00    | 1 038.75 | 203.60   | 10.00   | 0.00 | 0.00     | 1 252.35 | 187.85   | 1 440.20  |
| 20/08/20 | 1947912 | 83272377       | JNB  | DBN  | VELA AFRICA SOURCING      | DOOR | 49     | 24.5   | 50   | 1   | 0.00    | 62.50    | 12.25    | 10.00   | 0.00 | 0.00     | 84.75    | 12.71    | 97.46     |
| 20/08/20 | 1947914 | 83272342/350   | JNB  | CPT  | EDELWEISS LABORATORIES    | DOOR | 27     | 30     | 30   | 2   | 0.00    | 50.10    | 9.82     | 10.00   | 0.00 | 0.00     | 69.92    | 10.49    | 80.41     |
| 20/08/20 | 1947915 | 8327360/313    | JNB  | PLZ  | BIOSYNC PHARMACEUTICALS   | DOOR | 22     | 10     | 23   | 1   | 0.00    | 42.09    | 8.25     | 10.00   | 0.00 | 0.00     | 60.34    | 9.05     | 69.39     |
| 20/08/20 | 1947916 | 83272375       | JNB  | DBN  | UNI-V LABS                | DOOR | 1      | 1      | 2    | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00     | 59.84    | 8.98     | 68.82     |



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: 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      | INV235199    |
| Invoice Date :  | 25/Aug/2020  |
| SubTotal :      | R 646 339.67 |
| Vat :           | R 96 817.12  |
| Total:          | R 743 156.79 |
|                 |              |

| Date     | Waybill | Ref No           | Orig | Dest   | Receiver                 | Serv | Vol KG | Act KG | Chrg  | Pcs | Inv Val | Freight  | Fuel     | F/Guard | Docs | Other  | Sub-Tot  | VAT      | Total     |
|----------|---------|------------------|------|--------|--------------------------|------|--------|--------|-------|-----|---------|----------|----------|---------|------|--------|----------|----------|-----------|
| 20/08/20 | 1947917 | 83272340         | JNB  | DBN    | NATURAL & ORGANIC        | DOOR | 1      | 1      | 2     | 1   | 0.00    | 41.67    | 31.30    | 10.00   | 0.00 | 118.00 | 200.97   | 30.15    | 231.12    |
| 20/08/20 | 1947918 | 83272391         | JNB  | JNB    | WISILIM SA               | DOOR | 347    | 500    | 500   | 1   | 0.00    | 190.00   | 213.07   | 10.00   | 0.00 | 897.10 | 1 310.17 | 196.53   | 1 506.70  |
| 21/08/20 | 1947919 | 1947919          | JNB  | DBN    | MONT EAGE DURBAN         | DOOR | 813    | 286    | 813   | 3   | 0.00    | 1 016.25 | 199.19   | 10.00   | 0.00 | 0.00   | 1 225.44 | 183.82   | 1 409.26  |
| 21/08/20 | 1947920 | 1947920          | JNB  | GRJ    | NATURAL SOLUTION         | DOOR | 6      | 4      | 6     | 1   | 0.00    | 41.67    | 31.30    | 10.00   | 0.00 | 118.00 | 200.97   | 30.15    | 231.12    |
| 21/08/20 | 1947921 | 1947921          | JNB  | CPT    | AFRIPIEX                 | DOOR | 1      | 2      | 2     | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82     |
| 21/08/20 | 1947922 | 1947922          | JNB  | DBN    | PHYTO FORCE              | DOOR | 11     | 10     | 11    | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82     |
| 21/08/20 | 1947923 | 1947923          | JNB  | PLZ    | BIOSYNC PHARMACEUTICALS  | DOOR | 3      | 2      | 3     | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82     |
| 21/08/20 | 1947924 | 1947924          | JNB  | DBN    | NUTRIGREEN               | DOOR | 6      | 6      | 6     | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82     |
| 21/08/20 | 1947927 | 6 METER LOAD     | JNB  | CPT    | BRENNTAG CPT             | 6M   | 0      | 10000  | 10000 | 14  | 0.00    | 8 200.00 | 787.20   | 10.00   | 0.00 | 0.00   | 8 997.20 | 1 349.58 | 10 346.78 |
| 21/08/20 | 1947928 | 1947928          | JNB  | CPT    | FAGRON SA                | DOOR | 2      | 3      | 3     | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82     |
| 21/08/20 | 1947929 | 1947929          | JNB  | NELSPR | ALLYCATZ                 | DOOR | 3      | 3      | 3     | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82     |
| 24/08/20 | 1947931 | 83274901         | JNB  | GRJ    | AFRICA ALOE              | DOOR | 3      | 2      | 3     | 1   | 0.00    | 41.67    | 31.30    | 10.00   | 0.00 | 118.00 | 200.97   | 30.15    | 231.12    |
| 24/08/20 | 1947932 | 83274874/90/94/9 | JNB  | CPT    | AFRIPLEX                 | DOOR | 32     | 38     | 38    | 2   | 0.00    | 63.46    | 12.44    | 10.00   | 0.00 | 0.00   | 85.90    | 12.88    | 98.78     |
| 24/08/20 | 1947933 | 83274869         | JNB  | ELS    | PHARMACARE               | DOOR | 1158   | 3025   | 3025  | 4   | 0.00    | 7 048.25 | 1 381.46 | 10.00   | 0.00 | 0.00   | 8 439.71 | 1 265.96 | 9 705.67  |
| 24/08/20 | 1947934 | 83274870         | JNB  | DBN    | DOUBLE SHINE MILK POWDER | DOOR | 43     | 52     | 52    | 2   | 0.00    | 65.00    | 70.88    | 10.00   | 0.00 | 296.62 | 442.50   | 66.38    | 508.88    |
| 24/08/20 | 1947935 | 83274885         | JNB  | PLZ    | BIOSYNC PHARMACEUTICALS  | DOOR | 3      | 2      | 3     | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82     |
| 24/08/20 | 1947936 | 83257514         | JNB  | PLZ    | NATURAL SOLUTION         | DOOR | 5      | 4      | 6     | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82     |
| 25/08/20 | 1947937 | 83275053         | JNB  | PLZ    | COTI CHOCOLATE           | DOOR | 240    | 304    | 304   | 1   | 0.00    | 556.32   | 109.04   | 10.00   | 0.00 | 0.00   | 675.36   | 101.30   | 776.66    |
| 25/08/20 | 1947938 | 83276004         | JNB  | GRJ    | RESS & VAN ZYL PHARMACY  | DOOR | 21     | 26     | 26    | 1   | 0.00    | 85.28    | 16.71    | 10.00   | 0.00 | 0.00   | 111.99   | 16.80    | 128.79    |
| 24/08/20 | 1947940 | 83275269         | JNB  | CPT    | BRENNTAG CPT             | DOOR | 70     | 175    | 175   | 1   | 0.00    | 292.25   | 57.28    | 10.00   | 0.00 | 0.00   | 359.53   | 53.93    | 413.46    |
| 24/08/20 | 1947941 | 83274258         | JNB  | DBN    | VESAR RESEARCH           | DOOR | 3      | 2      | 3     | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82     |



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: 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      | INV235199    |
| Invoice Date :  | 25/Aug/2020  |
| SubTotal :      | R 646 339.67 |
| Vat :           | R 96 817.12  |
| Total:          | R 743 156.79 |
|                 |              |

| Date     | Waybill | Ref No         | Orig | Dest | Receiver                  | Serv | Vol KG | Act KG  | Chrg  | Pcs | Inv Val | Freight  | Fuel     | F/Guard | Docs | Other    | Sub-Tot  | VAT      | Total     |
|----------|---------|----------------|------|------|---------------------------|------|--------|---------|-------|-----|---------|----------|----------|---------|------|----------|----------|----------|-----------|
| 25/08/20 | 1947942 | 83276506       | JNB  | GRJ  | DR LEIGH ANNE BROWN       | DOOR | 2      | 1       | 2     | 1   | 0.00    | 41.67    | 31.30    | 10.00   | 0.00 | 118.00   | 200.97   | 30.15    | 231.12    |
| 25/08/20 | 1947943 | 83276374       | JNB  | CPT  | AFRIPLEX                  | DOOR | 2      | 1       | 2     | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00     | 59.84    | 8.98     | 68.82     |
| 25/08/20 | 1947944 | 83276518       | JNB  | DBN  | AVRE                      | DOOR | 3      | 2       | 3     | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00     | 59.84    | 8.98     | 68.82     |
| 25/08/20 | 1947945 | 83276491       | JNB  | DBN  | CIPLA MEDPRO              | DOOR | 432    | 514     | 514   | 1   | 0.00    | 642.50   | 125.93   | 10.00   | 0.00 | 0.00     | 778.43   | 116.76   | 895.19    |
| 25/08/20 | 1947947 | 83276492/6587  | JNB  | CPT  | PARCEVAL                  | DOOR | 120    | 266     | 266   | 1   | 0.00    | 444.22   | 189.97   | 10.00   | 0.00 | 525.04   | 1 169.23 | 175.38   | 1 344.61  |
| 25/08/20 | 1947948 | 83276514       | JNB  | DBN  | UNILEVER                  | DOOR | 799    | 2456    | 2456  | 3   | 0.00    | 3 070.00 | 601.72   | 10.00   | 0.00 | 0.00     | 3 681.72 | 552.26   | 4 233.98  |
| 25/08/20 | 1947949 | 83276512       | JNB  | GRJ  | EDEN HEALTH               | DOOR | 11     | 8       | 11    | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00     | 59.84    | 8.98     | 68.82     |
| 25/08/20 | 1947950 | 83276396       | JNB  | CPT  | P2 LIFE                   | DOOR | 2      | 1       | 2     | 1   | 0.00    | 41.67    | 8.17     | 10.00   | 0.00 | 0.00     | 59.84    | 8.98     | 68.82     |
| 25/08/20 | 1947954 | 83276515       | JNB  | GRJ  | AFRICA ALOE               | DOOR | 91     | 100     | 100   | 4   | 0.00    | 328.00   | 115.46   | 10.00   | 0.00 | 261.10   | 714.56   | 107.18   | 821.74    |
| 25/08/20 | 1947955 | 83276657       | JNB  | CPT  | MILLNERS T/A WRIGHT MILLS | DOOR | 786    | 1008    | 1008  | 3   | 0.00    | 1 683.36 | 329.94   | 10.00   | 0.00 | 0.00     | 2 023.30 | 303.50   | 2 326.80  |
| 25/08/20 | 1947956 | 83276861       | JNB  | CPT  | BRENNTAG CPT              | DOOR | 180    | 646     | 646   | 1   | 0.00    | 1 078.82 | 211.45   | 10.00   | 0.00 | 0.00     | 1 300.27 | 195.04   | 1 495.31  |
| 07/08/20 | 1948009 | 29524          | DBN  | PTA  | BRENNTAG SA PTA           | DOOR | 708    | 1888.12 | 1889  | 2   | 0.00    | 2 739.05 | 536.85   | 10.00   | 0.00 | 0.00     | 3 285.90 | 492.89   | 3 778.79  |
| 07/08/20 | 1948011 | 29526          | DBN  | ELS  | BPL ELS                   | DOOR | 126    | 100     | 126   | 1   | 0.00    | 230.58   | 45.19    | 10.00   | 0.00 | 0.00     | 285.77   | 42.87    | 328.64    |
| 07/08/20 | 1948012 | 29540          | DBN  | JNB  | BRENNTAG POMONA.          | 12M  | 4473   | 17165   | 17165 | 16  | 0.00    | 8 860.00 | 850.56   | 10.00   | 0.00 | 0.00     | 9 720.56 | 1 458.08 | 11 178.64 |
| 13/08/20 | 1948013 | 83262051       | DBN  | DBN  | UNILIVER SA RIVERHORSE    | LINK | 0      | 30000   | 30000 | 1   | 0.00    | 6 000.00 | 576.00   | 10.00   | 0.00 | 0.00     | 6 586.00 | 987.90   | 7 573.90  |
| 11/08/20 | 1948014 | 83262050/29570 | DBN  | DBN  | UNILIVER SA RIVERHORSE    | DOOR | 1575   | 5000    | 5000  | 5   | 0.00    | 1 900.00 | 372.40   | 10.00   | 0.00 | 0.00     | 2 282.40 | 342.36   | 2 624.76  |
| 12/08/20 | 1948015 | 83265124/29634 | DBN  | DBN  | FAIRFIELD DAIRY           | DOOR | 357    | 625     | 850   | 2   | 0.00    | 323.00   | 348.21   | 10.00   | 0.00 | 1 453.60 | 2 134.81 | 320.22   | 2 455.03  |
| 12/08/20 | 1948016 | 83264453/29607 | DBN  | CPT  | BRENNTAG CPT              | DOOR | 75     | 125     | 125   | 1   | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 | 0.00     | 0.00     | 0.00     | 0.00      |
| 12/08/20 | 1948017 | 83263875/29610 | DBN  | CPT  | BRENNTAG CPT              | DOOR | 1020   | 2500    | 2625  | 2   | 0.00    | 4 803.75 | 941.54   | 10.00   | 0.00 | 0.00     | 5 755.29 | 863.29   | 6 618.58  |
| 12/08/20 | 1948018 | 83265122/29633 | DBN  | DBN  | FAIRFIELD DAIRY           | DOOR | 225    | 225     | 225   | 1   | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 | 0.00     | 0.00     | 0.00     | 0.00      |
| 11/08/20 | 1948019 | 83261883/29585 | DBN  | JNB  | MENTOR FREIGHT            | DOOR | 1602   | 6363    | 6363  | 6   | 0.00    | 7 953.75 | 1 558.94 | 10.00   | 0.00 | 0.00     | 9 522.69 | 1 428.40 | 10 951.09 |



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: 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      | INV235199    |
| Invoice Date :  | 25/Aug/2020  |
| SubTotal :      | R 646 339.67 |
| Vat :           | R 96 817.12  |
| Total:          | R 743 156.79 |
|                 |              |

| 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     |
|----------|---------|----------------|------|------|-------------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|----------|-----------|----------|-----------|
| 11/08/20 | 1948020 | 83261881/29581 | DBN  | DBN  | CIPLA MEDPRO            | DOOR | 2184   | 3168   | 3609  | 9   | 0.00    | 1 371.42  | 268.80   | 10.00   | 0.00 | 0.00     | 1 650.22  | 247.53   | 1 897.75  |
| 11/08/20 | 1948021 | 83261884/29583 | DBN  | DBN  | CIPLA MEDPRO            | DOOR | 216    | 154    | 216   | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 11/08/20 | 1948022 | 83261882/29589 | DBN  | DBN  | CIPLA MEDPRO            | DOOR | 225    | 206    | 225   | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 11/08/20 | 1948023 | 83261886/29584 | DBN  | DBN  | ALBANY BAKERIES PMB     | DOOR | 264    | 450    | 450   | 1   | 0.00    | 171.00    | 33.52    | 10.00   | 0.00 | 0.00     | 214.52    | 32.18    | 246.70    |
| 11/08/20 | 1948024 | 83261889/29582 | DBN  | DBN  | ESKORT ESCOURT          | DOOR | 585    | 1514   | 1514  | 4   | 0.00    | 575.32    | 775.52   | 10.00   | 0.00 | 3 381.44 | 4 742.28  | 711.34   | 5 453.62  |
| 07/08/20 | 1948025 | 29523          | DBN  | DBN  | CIPLA MEDPRO            | DOOR | 1800   | 2500   | 2500  | 5   | 0.00    | 950.00    | 186.20   | 10.00   | 0.00 | 0.00     | 1 146.20  | 171.93   | 1 318.13  |
| 07/08/20 | 1948026 | 29525          | DBN  | CPT  | BRENNTAG SA             | DOOR | 732    | 1600   | 1600  | 2   | 0.00    | 2 928.00  | 573.89   | 10.00   | 0.00 | 0.00     | 3 511.89  | 526.78   | 4 038.67  |
| 07/08/20 | 1948027 | 29522          | DBN  | JNB  | CREST CHEMICALS         | DOOR | 60     | 100.5  | 101   | 1   | 0.00    | 126.25    | 24.75    | 10.00   | 0.00 | 0.00     | 161.00    | 24.15    | 185.15    |
| 06/08/20 | 1948028 | 83260720/29476 | DBN  | DBN  | CREST DURBAN            | DOOR | 90     | 75     | 90    | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00     | 59.84     | 8.98     | 68.82     |
| 06/08/20 | 1948029 | 83260496/29477 | DBN  | DBN  | FREY FOOD               | DOOR | 948    | 1038   | 1038  | 2   | 0.00    | 394.44    | 420.80   | 10.00   | 0.00 | 1 752.52 | 2 577.76  | 386.66   | 2 964.42  |
| 06/08/20 | 1948030 | 83259981/29479 | DBN  | DBN  | UNILEVER SA PMB         | DOOR | 156    | 176    | 176   | 1   | 0.00    | 66.88     | 87.97    | 10.00   | 0.00 | 381.94   | 546.79    | 82.02    | 628.81    |
| 06/08/20 | 1948031 | 83260718/29478 | DBN  | DBN  | C/O VESAR               | DOOR | 366    | 238    | 366   | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 06/08/20 | 1948032 | 83260719/29475 | DBN  | DBN  | THE ADVANCED ORTHOPEDIC | DOOR | 150    | 252    | 252   | 1   | 0.00    | 95.76     | 18.77    | 10.00   | 0.00 | 0.00     | 124.53    | 18.68    | 143.21    |
| 06/08/20 | 1948033 | 83260904/29480 | DBN  | DBN  | C/O VESAR               | DOOR | 315    | 735    | 1101  | 1   | 0.00    | 418.38    | 445.13   | 10.00   | 0.00 | 1 852.69 | 2 726.20  | 408.93   | 3 135.13  |
| 06/08/20 | 1948034 | 83259627/29473 | DBN  | PTA  | QUIKKIR CENTURION       | DOOR | 90     | 100    | 100   | 1   | 0.00    | 145.00    | 28.42    | 10.00   | 0.00 | 0.00     | 183.42    | 27.51    | 210.93    |
| 05/08/20 | 1948035 | 83258223/29440 | DBN  | CPT  | BRENNTAG CPT            | DOOR | 277    | 277    | 277   | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 05/08/20 | 1948036 | 83258452/29438 | DBN  | DBN  | VESAR RESEARCH          | DOOR | 330    | 476    | 476   | 1   | 0.00    | 180.88    | 35.45    | 10.00   | 0.00 | 0.00     | 226.33    | 33.95    | 260.28    |
| 05/08/20 | 1948037 | 83258222/29441 | DBN  | CPT  | BRENNTAG CPT            | 12M  | 4575   | 14118  | 14118 | 15  | 0.00    | 17 400.00 | 1 670.40 | 10.00   | 0.00 | 0.00     | 19 080.40 | 2 862.06 | 21 942.46 |
| 05/08/20 | 1948038 | 83257086/29439 | DBN  | CPT  | BRENNTAG CPT            | DOOR | 60     | 126    | 126   | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 05/08/20 | 1948039 | 83258854/29437 | DBN  | JNB  | CREST CHEMICALS         | 6M   | 3450   | 10060  | 10060 | 10  | 0.00    | 4 750.00  | 456.00   | 10.00   | 0.00 | 0.00     | 5 216.00  | 782.40   | 5 998.40  |
| 05/08/20 | 1948040 | 83258856/29436 | DBN  | JNB  | CREST CHEMICALS         | DOOR | 150    | 18     | 150   | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |




# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: 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  | INV235199    |
| Invoice Date :  | 25/Aug/2020  |
| SubTotal :  | R 646 339.67 |
| Vat :   | R 96 817.12  |
| Total:  | R 743 156.79 |
|  |              |

| 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     |
|----------|---------|----------------|------|------|---------------------------|------|--------|--------|-------|-----|---------|-----------|--------|---------|------|-------|-----------|----------|-----------|
| 04/08/20 | 1948041 | .              | DBN  | JNB  | CREST CHEMICALS           | LINK | 0      | 20000  | 20000 | 1   | 0.00    | 12 550.00 | 978.90 | 10.00   | 0.00 | 0.00  | 13 538.90 | 2 030.84 | 15 569.74 |
| 04/08/20 | 1948042 | .              | DBN  | JNB  | CREST CHEMICALS           | 6M   | 1      | 1      | 1     | 7   | 0.00    | 0.00      | 0.00   | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 04/08/20 | 1948043 | 83255140/29401 | DBN  | JNB  | BRENNTAG KEMP             | 12M  | 6600   | 13226  | 13226 | 17  | 0.00    | 8 860.00  | 691.08 | 10.00   | 0.00 | 0.00  | 9 561.08  | 1 434.16 | 10 995.24 |
| 04/08/20 | 1948044 | 83256234/29402 | DBN  | JNB  | BRENNTAG KEMPTON PARK     | 6M   | 2136   | 6838   | 6838  | 8   | 0.00    | 4 750.00  | 370.50 | 10.00   | 0.00 | 0.00  | 5 130.50  | 769.58   | 5 900.08  |
| 04/08/20 | 1948045 | 83256233/29403 | DBN  | JNB  | BRENNTAG KEMPTON PARK     | DOOR | 2040   | 3610   | 3610  | 6   | 0.00    | 0.00      | 0.00   | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 04/08/20 | 1948046 | 83251087/29397 | DBN  | PTA  | BRENNTAG PRETORIA         | DOOR | 225    | 503    | 503   | 1   | 0.00    | 729.35    | 129.82 | 10.00   | 0.00 | 0.00  | 869.17    | 130.38   | 999.55    |
| 04/08/20 | 1948047 | 83255580/29399 | DBN  | DBN  | TIGER BRAND SNACKS        | DOOR | 225    | 50     | 225   | 1   | 0.00    | 85.50     | 15.22  | 10.00   | 0.00 | 0.00  | 110.72    | 16.61    | 127.33    |
| 03/08/20 | 1948048 | 83255912/29370 | DBN  | DBN  | ITALIAN CONE ENTERPRISES  | DOOR | 252    | 155    | 252   | 1   | 0.00    | 95.76     | 17.05  | 10.00   | 0.00 | 0.00  | 122.81    | 18.42    | 141.23    |
| 04/08/20 | 1948049 | 83257288/29398 | DBN  | DBN  | CREST DURBAN              | DOOR | 660    | 1012   | 1012  | 2   | 0.00    | 384.56    | 68.45  | 10.00   | 0.00 | 0.00  | 463.01    | 69.45    | 532.46    |
| 03/08/20 | 1948050 | 83255905/29367 | DBN  | DBN  | MARICA SA DUR             | DOOR | 330    | 476    | 476   | 1   | 0.00    | 180.88    | 32.20  | 10.00   | 0.00 | 0.00  | 223.08    | 33.46    | 256.54    |
| 03/08/20 | 1948051 | 83255907/29368 | DBN  | JNB  | UNILIVER SA BOKS          | DOOR | 252    | 330    | 330   | 1   | 0.00    | 412.50    | 73.42  | 10.00   | 0.00 | 0.00  | 495.92    | 74.39    | 570.31    |
| 03/08/20 | 1948052 | 83225919/29369 | DBN  | DBN  | FUTURE LIFE HEALTH        | DOOR | 576    | 1522   | 1522  | 2   | 0.00    | 578.36    | 102.95 | 10.00   | 0.00 | 0.00  | 691.31    | 103.70   | 795.01    |
| 01/08/20 | 1948053 | 83255695/29335 | DBN  | JNB  | CREST CHEMICALS           | 6M   | 2691   | 6952   | 10968 | 9   | 0.00    | 4 750.00  | 370.50 | 10.00   | 0.00 | 0.00  | 5 130.50  | 769.58   | 5 900.08  |
| 01/08/20 | 1948054 | 83255142       | DBN  | JNB  | CREST CHEMICALS           | DOOR | 1110   | 2208   | 2208  | 4   | 0.00    | 2 760.00  | 491.28 | 10.00   | 0.00 | 0.00  | 3 261.28  | 489.19   | 3 750.47  |
| 01/08/20 | 1948055 | 83255141       | DBN  | JNB  | CREST CHEMICALS           | 6M   | 1200   | 4016   | 4016  | 4   | 0.00    | 0.00      | 0.00   | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 01/08/20 | 1948056 | 83254352/29331 | DBN  | CPT  | BRENNTAG CPT              | 6M   | 1584   | 4066   | 4066  | 5   | 0.00    | 8 950.00  | 698.10 | 10.00   | 0.00 | 0.00  | 9 658.10  | 1 448.72 | 11 106.82 |
| 01/08/20 | 1948057 | 83251212/29336 | DBN  | CPT  | BRENNTAG CPT              | DOOR | 120    | 476    | 476   | 1   | 0.00    | 0.00      | 0.00   | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 01/08/20 | 1948058 | 83255138/29332 | DBN  | CPT  | BRENNTAG CPT              | DOOR | 672    | 1531   | 1531  | 3   | 0.00    | 0.00      | 0.00   | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 31/07/20 | 1948059 | 83254545/29304 | DBN  | DBN  | TOVANI TRADING PRO NUTRIT | DOOR | 780    | 202    | 780   | 10  | 0.00    | 296.40    | 52.76  | 10.00   | 0.00 | 0.00  | 359.16    | 53.87    | 413.03    |
| 31/07/20 | 1948060 | .              | DBN  | DBN  | CO-ORDINATED MOULDINGS    | DOOR | 3312   | 8160   | 8160  | 8   | 0.00    | 3 100.80  | 551.94 | 10.00   | 0.00 | 0.00  | 3 662.74  | 549.41   | 4 212.15  |
| 30/07/20 | 1948061 | 83254349       | DBN  | JNB  | BRENNTAG POMONA.          | DOOR | 690    | 1307   | 1307  | 2   | 0.00    | 0.00      | 0.00   | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07

POMONA Vat No: 4960233320

KEMPTON PARK Tel No: 0861977224

1619 Fax No: 0865402378

Email: 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 INV235199  
Invoice Date : 25/Aug/2020  
SubTotal : R 646 339.67  
Vat : R 96 817.12  
Total: R 743 156.79



| 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     |
|----------|---------|-----------------|------|------|-------------------------|------|--------|--------|-------|-----|---------|-----------|--------|---------|------|--------|-----------|----------|-----------|
| 30/07/20 | 1948062 | 83254435        | DBN  | JNB  | BRENNTAG POMONA.        | DOOR | 405    | 1310   | 3152  | 1   | 0.00    | 3 940.00  | 701.32 | 10.00   | 0.00 | 0.00   | 4 651.32  | 697.70   | 5 349.02  |
| 30/07/20 | 1948063 | 83254348        | DBN  | JNB  | BRENNTAG POMONA.        | DOOR | 444    | 535    | 535   | 1   | 0.00    | 0.00      | 0.00   | 0.00    | 0.00 | 0.00   | 0.00      | 0.00     | 0.00      |
| 30/07/20 | 1948064 | 83252408        | DBN  | JNB  | BRENNTAG POMONA.        | 6M   | 3120   | 8096   | 8096  | 8   | 0.00    | 4 750.00  | 370.50 | 10.00   | 0.00 | 0.00   | 5 130.50  | 769.58   | 5 900.08  |
| 29/07/20 | 1948067 | 83253657/29256  | DBN  | JNB  | CREST CHEMICALS         | DOOR | 585    | 800    | 800   | 2   | 0.00    | 1 000.00  | 178.00 | 10.00   | 0.00 | 0.00   | 1 188.00  | 178.20   | 1 366.20  |
| 29/07/20 | 1948069 | 1948066.1948065 | DBN  | JNB  | BRENNTAG POMONA.        | LINK | 0      | 30000  | 30000 | 1   | 0.00    | 12 550.00 | 978.90 | 10.00   | 0.00 | 0.00   | 13 538.90 | 2 030.84 | 15 569.74 |
| 29/07/20 | 1948070 | 83252931/29236  | DBN  | ELS  | BPL ELS                 | DOOR | 504    | 1375   | 1375  | 1   | 0.00    | 0.00      | 0.00   | 0.00    | 0.00 | 0.00   | 0.00      | 0.00     | 0.00      |
| 29/07/20 | 1948071 | 83252407/29234  | DBN  | ELS  | BPL ELS                 | DOOR | 585    | 1500   | 2875  | 2   | 0.00    | 5 261.25  | 936.50 | 10.00   | 0.00 | 0.00   | 6 207.75  | 931.16   | 7 138.91  |
| 28/07/20 | 1948072 | 83252248        | DBN  | CPT  | BRENNTAG CPT            | DOOR | 4501   | 4501   | 4501  | 5   | 0.00    | 0.00      | 0.00   | 0.00    | 0.00 | 0.00   | 0.00      | 0.00     | 0.00      |
| 28/07/20 | 1948073 | 83252348/832522 | DBN  | CPT  | BRENNTAG CPT            | DOOR | 7799   | 7799   | 7799  | 11  | 0.00    | 0.00      | 0.00   | 0.00    | 0.00 | 0.00   | 0.00      | 0.00     | 0.00      |
| 28/07/20 | 1948074 | 83251088        | DBN  | CPT  | BRENNTAG CPT            | DOOR | 0      | 352    | 352   | 2   | 0.00    | 0.00      | 0.00   | 0.00    | 0.00 | 0.00   | 0.00      | 0.00     | 0.00      |
| 27/07/20 | 1948075 | 83251089/1211-2 | DBN  | JNB  | CREST CHEM              | LINK | 0      | 32000  | 32000 | 1   | 0.00    | 12 550.00 | 978.90 | 10.00   | 0.00 | 0.00   | 13 538.90 | 2 030.84 | 15 569.74 |
| 27/07/20 | 1948078 | 83251338/29204  | DBN  | JNB  | BRENNTAG KEMPTON PARK   | DOOR | 762    | 1415   | 1415  | 2   | 0.00    | 1 768.75  | 314.84 | 10.00   | 0.00 | 0.00   | 2 093.59  | 314.04   | 2 407.63  |
| 27/07/20 | 1948079 | 83249653/29197  | DBN  | DBN  | CANWAY SUPPLY SOLUTIONS | 6M   | 2640   | 7520   | 7520  | 8   | 0.00    | 4 150.00  | 323.70 | 10.00   | 0.00 | 0.00   | 4 483.70  | 672.56   | 5 156.26  |
| 27/07/20 | 1948080 | 83250140        | DBN  | DBN  | SNACK WORS              | DOOR | 780    | 1000   | 1000  | 2   | 0.00    | 380.00    | 67.64  | 10.00   | 0.00 | 0.00   | 457.64    | 68.65    | 526.29    |
| 05/08/20 | 1949453 | .               | DBN  | JNB  | BRENNTAG KEMPTON PARK   | DOOR | 90     | 25     | 90    | 1   | 0.00    | 112.50    | 22.05  | 10.00   | 0.00 | 0.00   | 144.55    | 21.68    | 166.23    |
| 29/07/20 | 1949702 | 83252474/29232  | DBN  | DBN  | TIGER BRANDS MOBENI     | DOOR | 990    | 1000   | 1000  | 3   | 0.00    | 380.00    | 67.64  | 10.00   | 0.00 | 0.00   | 457.64    | 68.65    | 526.29    |
| 14/08/20 | 1949743 | 1162            | DBN  | JNB  | CREST CHEMICALS         | DOOR | 945    | 1998   | 1998  | 3   | 0.00    | 2 497.50  | 489.51 | 10.00   | 0.00 | 0.00   | 2 997.01  | 449.55   | 3 446.56  |
| 17/08/20 | 1950012 | 83267810/29754  | DBN  | DBN  | NATURAL & ORGANIC       | DOOR | 90     | 25     | 90    | 1   | 0.00    | 41.67     | 56.23  | 10.00   | 0.00 | 245.20 | 353.10    | 52.96    | 406.06    |
| 19/08/20 | 1950033 | .               | DBN  | JNB  | BRENNTAG POMONA         | DOOR | 2      | 1      | 2     | 1   | 0.00    | 41.67     | 31.30  | 10.00   | 0.00 | 118.00 | 200.97    | 30.15    | 231.12    |
| 07/08/20 | 1951054 | 1951054         | JNB  | JNB  | BRENNTAG KEMP           | DOOR | 0      | 1      | 1     | 3   | 0.00    | 41.67     | 8.17   | 10.00   | 0.00 | 0.00   | 59.84     | 8.98     | 68.82     |
| 27/07/20 | 1954684 | 83250142        | CPT  | GRJ  | NESTLE SA               | DOOR | 207    | 200    | 207   | 1   | 0.00    | 378.81    | 144.19 | 10.00   | 0.00 | 431.23 | 964.23    | 144.63   | 1 108.86  |




# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: 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  | INV235199    |
| Invoice Date :  | 25/Aug/2020  |
| SubTotal :  | R 646 339.67 |
| Vat :   | R 96 817.12  |
| Total:  | R 743 156.79 |
|  |              |

| Date     | Waybill | Ref No          | Orig | Dest | Receiver                  | Serv | Vol KG | Act KG | Chrg  | Pcs | Inv Val | Freight  | Fuel     | F/Guard | Docs | Other    | Sub-Tot   | VAT      | Total     |
|----------|---------|-----------------|------|------|---------------------------|------|--------|--------|-------|-----|---------|----------|----------|---------|------|----------|-----------|----------|-----------|
| 28/07/20 | 1954685 | 83252266        | CPT  | PTA  | IDEXIS                    | DOOR | 20     | 25     | 25    | 1   | 0.00    | 48.25    | 8.59     | 10.00   | 0.00 | 0.00     | 66.84     | 10.03    | 76.87     |
| 29/07/20 | 1954687 | 83253811        | CPT  | ELS  | KOWIE MEDICINES CC        | DOOR | 29     | 52     | 52    | 2   | 0.00    | 143.00   | 25.45    | 10.00   | 0.00 | 0.00     | 178.45    | 26.77    | 205.22    |
| 03/08/20 | 1954688 | 83255125        | CPT  | JNB  | PEPPININA SALES MIDRAND   | DOOR | 273    | 245    | 273   | 1   | 0.00    | 455.91   | 81.15    | 10.00   | 0.00 | 0.00     | 547.06    | 82.06    | 629.12    |
| 03/08/20 | 1954689 | 83255686/832556 | CPT  | JNB  | BRENNTAG POMONA           | 6M   | 4686   | 10846  | 10846 | 11  | 0.00    | 8 200.00 | 639.60   | 10.00   | 0.00 | 0.00     | 8 849.60  | 1 327.44 | 10 177.04 |
| 03/08/20 | 1954690 | 83255687        | CPT  | JNB  | CREST CHEM                | DOOR | 183    | 345    | 345   | 1   | 0.00    | 576.15   | 102.55   | 10.00   | 0.00 | 0.00     | 688.70    | 103.30   | 792.00    |
| 03/08/20 | 1954691 | 83255924        | CPT  | DBN  | NUTRAPHARM                | DOOR | 6      | 4      | 7     | 1   | 0.00    | 41.67    | 7.42     | 10.00   | 0.00 | 0.00     | 59.09     | 8.86     | 67.95     |
| 03/08/20 | 1954692 | 83256855        | CPT  | PLZ  | MAGUIRE FOODS             | DOOR | 25     | 25     | 25    | 1   | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 27/07/20 | 1957698 | 83250076        | JNB  | PLZ  | BIOSYNC PHARMACEUTICALS   | DOOR | 195    | 100    | 195   | 1   | 0.00    | 356.85   | 63.52    | 10.00   | 0.00 | 0.00     | 430.37    | 64.56    | 494.93    |
| 27/07/20 | 1957699 | 83250158        | JNB  | DBN  | NESTLE HERRISMITH         | DOOR | 1200   | 3000   | 3000  | 4   | 0.00    | 3 750.00 | 1 827.51 | 10.00   | 0.00 | 6 516.90 | 12 104.41 | 1 815.66 | 13 920.07 |
| 27/07/20 | 1957700 | 83250084        | JNB  | DBN  | MARBURG GUM N JELLY       | DOOR | 23     | 75     | 75    | 3   | 0.00    | 93.75    | 56.09    | 10.00   | 0.00 | 221.35   | 381.19    | 57.18    | 438.37    |
| 27/07/20 | 1957701 | 83250074        | JNB  | DBN  | HOLISITY HEALTH INSTUTUTE | DOOR | 45     | 50     | 50    | 2   | 0.00    | 62.50    | 63.17    | 10.00   | 0.00 | 292.40   | 428.07    | 64.21    | 492.28    |
| 27/07/20 | 1957702 | 83250067        | JNB  | DBN  | KERRY INGREDIENTS         | DOOR | 45     | 50     | 50    | 2   | 0.00    | 62.50    | 11.12    | 10.00   | 0.00 | 0.00     | 83.62     | 12.54    | 96.16     |
| 29/07/20 | 1957703 | 1957703         | JNB  | DBN  | CIPLA MEDPRO              | DOOR | 163    | 140    | 164   | 1   | 0.00    | 205.00   | 36.49    | 10.00   | 0.00 | 0.00     | 251.49    | 37.72    | 289.21    |
| 29/07/20 | 1957704 | 83253564        | JNB  | DBN  | UNI-V LABS                | DOOR | 5      | 3      | 5     | 1   | 0.00    | 41.67    | 7.42     | 10.00   | 0.00 | 0.00     | 59.09     | 8.86     | 67.95     |
| 29/07/20 | 1957705 | 83253580        | JNB  | GRJ  | AFRICA ALOE               | DOOR | 28     | 25     | 28    | 1   | 0.00    | 91.84    | 42.45    | 10.00   | 0.00 | 146.62   | 290.91    | 43.64    | 334.55    |
| 29/07/20 | 1957706 | 1957706         | JNB  | DBN  | MONI EAGLE                | DOOR | 1450   | 1398   | 1450  | 4   | 0.00    | 1 812.50 | 322.62   | 10.00   | 0.00 | 0.00     | 2 145.12  | 321.77   | 2 466.89  |
| 30/07/20 | 1957707 | 83254570        | JNB  | CPT  | FREDDY HIRSCH CAPE TOWN   | DOOR | 11     | 25     | 25    | 1   | 0.00    | 41.75    | 7.43     | 10.00   | 0.00 | 0.00     | 59.18     | 8.88     | 68.06     |
| 30/07/20 | 1957708 | 83253791        | JNB  | DBN  | PHYTO FORCE               | DOOR | 6      | 4      | 6     | 1   | 0.00    | 41.67    | 7.42     | 10.00   | 0.00 | 0.00     | 59.09     | 8.86     | 67.95     |
| 30/07/20 | 1957709 | 83253803/782    | JNB  | PLZ  | BIOSYNC PHARMACEUTICALS   | DOOR | 23     | 17     | 24    | 2   | 0.00    | 43.92    | 7.82     | 10.00   | 0.00 | 0.00     | 61.74     | 9.26     | 71.00     |
| 30/07/20 | 1957710 | 8325467         | JNB  | DBN  | TOVANI TRADING T/A        | DOOR | 30     | 50     | 50    | 2   | 0.00    | 62.50    | 11.12    | 10.00   | 0.00 | 0.00     | 83.62     | 12.54    | 96.16     |
| 31/07/20 | 1957711 | 0               | JNB  | DBN  | UNITED SCIENTEFIC         | DOOR | 11     | 6      | 11    | 1   | 0.00    | 41.67    | 7.42     | 10.00   | 0.00 | 0.00     | 59.09     | 8.86     | 67.95     |



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07

POMONA Vat No: 4960233320

KEMPTON PARK Tel No: 0861977224

1619 Fax No: 0865402378

Email: customer@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 INV235199  
Invoice Date : 25/Aug/2020  
SubTotal : R 646 339.67  
Vat : R 96 817.12  
Total: R 743 156.79



| 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     |
|----------|---------|-----------------|------|------|----------------------------|----------|--------|--------|------|-----|---------|----------|--------|---------|------|--------|----------|----------|-----------|
| 29/07/20 | 1957712 | 1957712         | JNB  | DBN  | Q & A FOOD SOLUTIONS       | DOOR     | 0      | 1      | 1    | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00   | 59.09    | 8.86     | 67.95     |
| 29/07/20 | 1957713 | 1957713         | JNB  | DBN  | SMART FOOD COMPANY         | DOOR     | 0      | 1      | 1    | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00   | 59.09    | 8.86     | 67.95     |
| 29/07/20 | 1957714 | 1957714         | JNB  | DBN  | CHATEAL GATEAUX            | DOOR     | 0      | 1      | 1    | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00   | 59.09    | 8.86     | 67.95     |
| 28/07/20 | 1957715 | 83252891        | JNB  | DBN  | TIGER BRANDS SNACKS        | DOOR     | 1268   | 2025   | 2025 | 4   | 0.00    | 2 531.25 | 450.56 | 10.00   | 0.00 | 0.00   | 2 991.81 | 448.77   | 3 440.58  |
| 28/07/20 | 1957716 | 83252657        | JNB  | CPT  | BRENNTAG CPT               | DOOR     | 16     | 50     | 50   | 2   | 0.00    | 83.50    | 14.86  | 10.00   | 0.00 | 0.00   | 108.36   | 16.25    | 124.61    |
| 28/07/20 | 1957719 | 83252298        | JNB  | JNB  | CHEMETT FINE CHEMICALS     | DOOR     | 420    | 1000   | 1000 | 1   | 0.00    | 380.00   | 67.64  | 10.00   | 0.00 | 0.00   | 457.64   | 68.65    | 526.29    |
| 27/07/20 | 1957720 | 83251267        | JNB  | DBN  | NATRON CC                  | DOOR     | 20     | 25     | 25   | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00   | 59.09    | 8.86     | 67.95     |
| 27/07/20 | 1957721 | 83251232        | JNB  | PLZ  | BRENNTAG PE                | DOOR     | 360    | 750    | 750  | 1   | 0.00    | 1 372.50 | 244.30 | 10.00   | 0.00 | 0.00   | 1 626.80 | 244.02   | 1 870.82  |
| 27/07/20 | 1957722 | 83251372        | JNB  | PLZ  | SERFIE IMPORTS & EXPORTS   | DOOR     | 699    | 2000   | 2000 | 2   | 0.00    | 3 660.00 | 651.48 | 10.00   | 0.00 | 0.00   | 4 321.48 | 648.22   | 4 969.70  |
| 11/08/20 | 1958434 | 83262393        | JNB  | JNB  | CIRCUIT BREAKER INDUSTRIA  | 8T-CLOSE | 0      | 8000   | 8000 | 8   | 0.00    | 3 200.00 | 0.00   | 10.00   | 0.00 | 0.00   | 3 210.00 | 481.50   | 3 691.50  |
| 07/08/20 | 1959710 | 83260530        | CPT  | DBN  | NUTRIGREEN                 | DOOR     | 28     | 50     | 50   | 2   | 0.00    | 101.50   | 19.89  | 10.00   | 0.00 | 0.00   | 131.39   | 19.71    | 151.10    |
| 07/08/20 | 1959712 | 83262066        | CPT  | DBN  | MONT EAGLE WAREHOUSE       | DOOR     | 390    | 1000   | 1000 | 1   | 0.00    | 2 030.00 | 397.88 | 10.00   | 0.00 | 0.00   | 2 437.88 | 365.68   | 2 803.56  |
| 03/08/20 | 1959713 | 83256862        | CPT  | JNB  | BRENNTAG SA                | DOOR     | 14     | 12     | 14   | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00   | 59.09    | 8.86     | 67.95     |
| 05/08/20 | 1959714 | 83258448/832592 | CPT  | DBN  | NUTRAPHARM                 | DOOR     | 23     | 30     | 30   | 2   | 0.00    | 60.90    | 11.94  | 10.00   | 0.00 | 0.00   | 82.84    | 12.43    | 95.27     |
| 07/08/20 | 1959715 | 83258596        | CPT  | JNB  | BRENNTAG SA                | 6M       | 4920   | 7780   | 7780 | 11  | 0.00    | 8 200.00 | 787.20 | 10.00   | 0.00 | 0.00   | 8 997.20 | 1 349.58 | 10 346.78 |
| 24/08/20 | 1959716 | 83275295        | CPT  | JNB  | AZOCHEM                    | DOOR     | 23     | 25     | 25   | 1   | 0.00    | 41.75    | 8.18   | 10.00   | 0.00 | 0.00   | 59.93    | 8.99     | 68.92     |
| 07/08/20 | 1959735 | 83261723        | CPT  | DBN  | NUTRAPHARM                 | DOOR     | 3      | 1      | 3    | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82     |
| 12/08/20 | 1960258 | 83264317        | CPT  | JNB  | ASCENDIS SUPPLY CHAIN      | DOOR     | 11     | 25     | 25   | 1   | 0.00    | 41.75    | 8.18   | 10.00   | 0.00 | 0.00   | 59.93    | 8.99     | 68.92     |
| 14/08/20 | 1960259 | 83266632,729    | CPT  | JNB  | RHEIOMETALL DENEL MUNITION | DOOR     | 109    | 208    | 208  | 8   | 0.00    | 347.36   | 152.92 | 10.00   | 0.00 | 432.82 | 943.10   | 141.46   | 1 084.56  |
| 14/08/20 | 1960260 | 83266239        | CPT  | ELS  | PHARMACARE                 | DOOR     | 39     | 50     | 50   | 2   | 0.00    | 137.50   | 26.95  | 10.00   | 0.00 | 0.00   | 174.45   | 26.17    | 200.62    |
| 14/08/20 | 1960261 | 83267796        | CPT  | PTA  | XENIA PHARMACEUTICALS      | DOOR     | 3      | 4      | 4    | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98     | 68.82     |



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: 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      | INV235199    |
| Invoice Date :  | 25/Aug/2020  |
| SubTotal :      | R 646 339.67 |
| Vat :           | R 96 817.12  |
| Total:          | R 743 156.79 |
|                 |              |

| 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     |
|----------|----------|-----------------|------|------|----------------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|--------|-----------|----------|-----------|
| 14/08/20 | 1960262  | 83267388,87,244 | CPT  | JNB  | BRENNTAG SA                | DOOR | 840    | 810    | 840   | 1   | 0.00    | 1 402.80  | 274.95   | 10.00   | 0.00 | 0.00   | 1 687.75  | 253.16   | 1 940.91  |
| 14/08/20 | 1960263  | 83267800        | CPT  | JNB  | CREST CHEM                 | DOOR | 267    | 245    | 267   | 1   | 0.00    | 445.89    | 87.39    | 10.00   | 0.00 | 0.00   | 543.28    | 81.49    | 624.77    |
| 17/08/20 | 1960264  | 83268724        | CPT  | PTA  | OLD CHAPEL VETERINARY CL   | DOOR | 3      | 3      | 3     | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00   | 59.84     | 8.98     | 68.82     |
| 17/08/20 | 1960265  | 83269005        | CPT  | PLZ  | BIOSYNC PHARMACEUTICALS    | DOOR | 6      | 6      | 7     | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00   | 59.84     | 8.98     | 68.82     |
| 18/08/20 | 1960266  | 83270025        | CPT  | GRJ  | AFRICA ALOE                | DOOR | 76     | 200    | 200   | 8   | 0.00    | 366.00    | 154.08   | 10.00   | 0.00 | 420.10 | 950.18    | 142.53   | 1 092.71  |
| 18/08/20 | 1960267  | 83270026        | CPT  | PLZ  | PHARMACARE LIMITED         | DOOR | 14     | 26     | 26    | 1   | 0.00    | 50.18     | 9.84     | 10.00   | 0.00 | 0.00   | 70.02     | 10.50    | 80.52     |
| 18/08/20 | 1960268  | 83270503        | CPT  | PTA  | STERLING DENTAL SUPPLIES   | DOOR | 1      | 6      | 6     | 1   | 1.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00   | 59.84     | 8.98     | 68.82     |
| 19/08/20 | 1960269  | 83271233,34,655 | CPT  | JNB  | BRENNTAG SA                | 12M  | 5040   | 15686  | 15686 | 16  | 0.00    | 15 900.00 | 1 526.40 | 10.00   | 0.00 | 0.00   | 17 436.40 | 2 615.46 | 20 051.86 |
| 19/08/20 | 1960270  | 83271656        | CPT  | JNB  | CREST CHEMICALS            | DOOR | 329    | 714    | 714   | 3   | 0.00    | 1 192.38  | 233.71   | 10.00   | 0.00 | 0.00   | 1 436.09  | 215.41   | 1 651.50  |
| 21/08/20 | 1960271  | 83272790        | CPT  | ELS  | EXTRUSION PROFILE          | DOOR | 14     | 26     | 26    | 1   | 0.00    | 71.50     | 14.01    | 10.00   | 0.00 | 0.00   | 95.51     | 14.33    | 109.84    |
| 21/08/20 | 1960272  | 83273467        | CPT  | ELS  | PHARMACARE LTD /ASPEN      | DOOR | 29     | 52     | 52    | 2   | 0.00    | 143.00    | 28.03    | 10.00   | 0.00 | 0.00   | 181.03    | 27.15    | 208.18    |
| 21/08/20 | 1960273  | 83272291/2/8327 | CPT  | JNB  | BRENNTAG SOUTH AFRICA (PT) | DOOR | 64     | 103    | 103   | 5   | 0.00    | 172.01    | 33.71    | 10.00   | 0.00 | 0.00   | 215.72    | 32.36    | 248.08    |
| 21/08/20 | 1960274  | 83273968        | CPT  | DBN  | MONT EAGLE                 | DOOR | 558    | 784    | 784   | 2   | 0.00    | 1 591.52  | 311.94   | 10.00   | 0.00 | 0.00   | 1 913.46  | 287.02   | 2 200.48  |
| 21/08/20 | 1960275  | 83273967        | CPT  | JNB  | CREST CHEMICALS            | DOOR | 3      | 2      | 3     | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00   | 59.84     | 8.98     | 68.82     |
| 25/08/20 | 1960276  | 83276234        | CPT  | DBN  | TIGER BRANDS MOBENI        | DOOR | 23     | 26     | 26    | 1   | 0.00    | 52.78     | 10.34    | 10.00   | 0.00 | 0.00   | 73.12     | 10.97    | 84.09     |
| 02/08/20 | 1961218B | 0               | JNB  | DBN  | AMATIKULA AQUARIUM         | DOOR | 12     | 10     | 12    | 1   | 0.00    | 41.67     | 45.19    | 10.00   | 0.00 | 212.22 | 309.08    | 46.36    | 355.44    |
| 31/07/20 | 1961219B | 83255591        | JNB  | DBN  | NUTRAPHARM                 | DOOR | 198    | 206    | 206   | 1   | 0.00    | 257.50    | 45.84    | 10.00   | 0.00 | 0.00   | 313.34    | 47.00    | 360.34    |
| 31/07/20 | 1961220B | 0               | JNB  | DBN  | CREST DURBAN               | DOOR | 40     | 55     | 55    | 1   | 0.00    | 68.75     | 12.24    | 10.00   | 0.00 | 0.00   | 90.99     | 13.65    | 104.64    |
| 31/07/20 | 1961221B | 0               | JNB  | CPT  | DELTA COLOURS              | DOOR | 5      | 1      | 6     | 1   | 0.00    | 41.67     | 7.42     | 10.00   | 0.00 | 0.00   | 59.09     | 8.86     | 67.95     |
| 31/07/20 | 1961222B | 83255592        | JNB  | GRJ  | AFRICA ALOE                | DOOR | 384    | 374    | 384   | 1   | 0.00    | 1 259.52  | 351.05   | 10.00   | 0.00 | 712.66 | 2 333.23  | 349.98   | 2 683.21  |
| 31/07/20 | 1961223  | 0               | JNB  | CPT  | PARLEL                     | DOOR | 23     | 15     | 23    | 1   | 0.00    | 41.67     | 32.10    | 10.00   | 0.00 | 138.67 | 222.44    | 33.37    | 255.81    |



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: [customercare@emit.co.za](mailto: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      | INV235199    |
| Invoice Date :  | 25/Aug/2020  |
| SubTotal :      | R 646 339.67 |
| Vat :           | R 96 817.12  |
| Total:          | R 743 156.79 |
|                 |              |

| 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     |
|----------|----------|-----------------|------|------|-------------------------|------|--------|--------|-------|-----|---------|----------|--------|---------|------|----------|----------|----------|-----------|
| 31/07/20 | 1961224B | 83255567        | JNB  | DBN  | NATURAL & ORGANIC       | DOOR | 87     | 104    | 104   | 4   | 0.00    | 130.00   | 70.75  | 10.00   | 0.00 | 267.46   | 478.21   | 71.73    | 549.94    |
| 03/08/20 | 1961225B | 83256972        | JNB  | JNB  | WILSIUM SA              | DOOR | 116    | 100    | 116   | 5   | 0.00    | 44.08    | 58.85  | 10.00   | 0.00 | 286.54   | 399.47   | 59.92    | 459.39    |
| 03/08/20 | 1961226B | 83256983        | JNB  | DBN  | WHOLISTIC HEALTH & COMM | DOOR | 22     | 5      | 23    | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00     | 59.09    | 8.86     | 67.95     |
| 31/07/20 | 1961408B | 0               | JNB  | DBN  | MARICO SA               | DOOR | 23     | 34     | 34    | 2   | 0.00    | 42.50    | 7.56   | 10.00   | 0.00 | 0.00     | 60.06    | 9.01     | 69.07     |
| 31/07/20 | 1961409B | 83254581        | JNB  | CPT  | BRENTAG CPT             | 6M   | 3469   | 8220   | 8220  | 10  | 0.00    | 8 200.00 | 639.60 | 10.00   | 0.00 | 0.00     | 8 849.60 | 1 327.44 | 10 177.04 |
| 31/07/20 | 1961410B | 0               | JNB  | DBN  | FUTURE LIFE HEALTH      | DOOR | 3      | 1      | 4     | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00     | 59.09    | 8.86     | 67.95     |
| 30/07/20 | 1961411  | 83254651        | JNB  | DBN  | UMATAMELA MEDECINE      | DOOR | 12     | 25     | 25    | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00     | 59.09    | 8.86     | 67.95     |
| 30/07/20 | 1961413  | 83254661        | JNB  | DBN  | UNI-V LABS              | DOOR | 11     | 8      | 12    | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00     | 59.09    | 8.86     | 67.95     |
| 11/08/20 | 1962326  | 1954692         | DBN  | PLZ  | MAGUIRE FOODS           | DOOR | 25     | 25     | 25    | 1   | 0.00    | 0.00     | 0.00   | 0.00    | 0.00 | 0.00     | 0.00     | 0.00     | 0.00      |
| 19/08/20 | 1962360B | 83271649        | PLZ  | JNB  | CREST CHEMICALS         | DOOR | 257    | 482    | 482   | 1   | 0.00    | 756.74   | 148.32 | 10.00   | 0.00 | 0.00     | 915.06   | 137.26   | 1 052.32  |
| 19/08/20 | 1962361B | 83271541        | PLZ  | JNB  | BRENTAG KEMP            | DOOR | 168    | 417    | 417   | 1   | 0.00    | 654.69   | 128.32 | 10.00   | 0.00 | 0.00     | 793.01   | 118.95   | 911.96    |
| 25/08/20 | 1962417  | 1947640/        | PLZ  | JNB  | BRENTAG KEMPTON PARK    | DOOR | 71     | 20     | 71    | 1   | 0.00    | 111.47   | 21.85  | 10.00   | 0.00 | 0.00     | 143.32   | 21.50    | 164.82    |
| 14/08/20 | 1962760  | SDJHB20001947   | DBN  | JNB  | BRENTAG KEMPTON PARK    | DOOR | 900    | 1680   | 1680  | 3   | 0.00    | 2 100.00 | 411.60 | 10.00   | 0.00 | 0.00     | 2 521.60 | 378.24   | 2 899.84  |
| 17/08/20 | 1963689  | 1962326         | DBN  | PLZ  | MAGUIRE FOODS           | DOOR | 21     | 25     | 25    | 1   | 0.00    | 45.75    | 36.77  | 10.00   | 0.00 | 141.85   | 234.37   | 35.16    | 269.53    |
| 19/08/20 | 1963938  | 83271511/29855  | DBN  | DBN  | ES STRUP HOUSE          | DOOR | 480    | 900    | 900   | 1   | 0.00    | 342.00   | 367.52 | 10.00   | 0.00 | 1 533.10 | 2 252.62 | 337.89   | 2 590.51  |
| 19/08/20 | 1963939  | 83271507/29852  | DBN  | DBN  | CO ORDINATED MOULDINGS  | DOOR | 2400   | 8000   | 8000  | 8   | 0.00    | 3 040.00 | 595.84 | 10.00   | 0.00 | 0.00     | 3 645.84 | 546.88   | 4 192.72  |
| 25/08/20 | 1963966  | 83275601        | DBN  | DBN  | GEN 4 FOODS DUR         | DOOR | 492    | 1004   | 1004  | 2   | 0.00    | 381.52   | 74.78  | 10.00   | 0.00 | 0.00     | 466.30   | 69.94    | 536.24    |
| 21/08/20 | 1963967  | 83273441        | DBN  | DBN  | ALBANY BAKERIES MOBENI  | DOOR | 285    | 800    | 800   | 1   | 0.00    | 304.00   | 59.58  | 10.00   | 0.00 | 0.00     | 373.58   | 56.04    | 429.62    |
| 21/08/20 | 1963968  | 83270148/832725 | DBN  | JNB  | CREST CHEMICALS         | DOOR | 407    | 512    | 512   | 2   | 0.00    | 0.00     | 0.00   | 0.00    | 0.00 | 0.00     | 0.00     | 0.00     | 0.00      |
| 21/08/20 | 1963969  | 83271398        | DBN  | JNB  | CREST CHEMICALS         | 12M  | 7614   | 16600  | 16600 | 17  | 0.00    | 8 860.00 | 850.56 | 10.00   | 0.00 | 0.00     | 9 720.56 | 1 458.08 | 11 178.64 |
| 21/08/20 | 1963970  | 83269055        | DBN  | JNB  | CREST CHEMICALS         | DOOR | 2450   | 2450   | 2450  | 3   | 0.00    | 0.00     | 0.00   | 0.00    | 0.00 | 0.00     | 0.00     | 0.00     | 0.00      |



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: 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      | INV235199    |
| Invoice Date :  | 25/Aug/2020  |
| SubTotal :      | R 646 339.67 |
| Vat :           | R 96 817.12  |
| Total:          | R 743 156.79 |
|                 |              |

| Date     | Waybill | Ref No         | Orig | Dest | Receiver                  | Serv | Vol KG | Act KG | Chrg | Pcs | Inv Val | Freight   | Fuel     | F/Guard | Docs | Other    | Sub-Tot   | VAT      | Total     |
|----------|---------|----------------|------|------|---------------------------|------|--------|--------|------|-----|---------|-----------|----------|---------|------|----------|-----------|----------|-----------|
| 20/08/20 | 1963972 | 83272647       | DBN  | DBN  | VESAR RESEARCH            | DOOR | 729    | 1100   | 1100 | 3   | 0.00    | 418.00    | 444.74   | 10.00   | 0.00 | 1 851.10 | 2 723.84  | 408.58   | 3 132.42  |
| 20/08/20 | 1963973 | 83272710       | DBN  | DBN  | CIPLA MEDPRO              | DOOR | 882    | 1000   | 1000 | 3   | 0.00    | 380.00    | 74.48    | 10.00   | 0.00 | 0.00     | 464.48    | 69.67    | 534.15    |
| 20/08/20 | 1963974 | 83272407/29882 | DBN  | CPT  | BRENNTAG CPT              | DOOR | 963    | 4000   | 4000 | 4   | 0.00    | 7 320.00  | 1 434.72 | 10.00   | 0.00 | 0.00     | 8 764.72  | 1 314.71 | 10 079.43 |
| 19/08/20 | 1963975 | 83271510/29865 | DBN  | DBN  | ADRIYA SPORTS & FENCING   | DOOR | 90     | 35     | 90   | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00     | 59.84     | 8.98     | 68.82     |
| 19/08/20 | 1963977 | 83270149/29853 | DBN  | CPT  | BRENNTAG CPT              | DOOR | 1548   | 3700   | 8180 | 8   | 0.00    | 14 969.40 | 2 934.00 | 10.00   | 0.00 | 0.00     | 17 913.40 | 2 687.01 | 20 600.41 |
| 19/08/20 | 1963978 | 83271508/29857 | DBN  | DBN  | UNITY PAPER SALE          | DOOR | 154    | 10     | 154  | 1   | 0.00    | 58.52     | 11.47    | 10.00   | 0.00 | 0.00     | 79.99     | 12.00    | 91.99     |
| 19/08/20 | 1963979 | 83261860/29862 | DBN  | PTA  | BRENNTAG PTA              | DOOR | 519    | 2000   | 2000 | 2   | 0.00    | 2 900.00  | 568.40   | 10.00   | 0.00 | 0.00     | 3 478.40  | 521.76   | 4 000.16  |
| 19/08/20 | 1963980 | 83271397/29861 | DBN  | CPT  | BRENNTAG CPT              | DOOR | 198    | 478    | 478  | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 19/08/20 | 1963981 | 83269056/29860 | DBN  | CPT  | BRENNTAG CPT              | DOOR | 1167   | 3150   | 3150 | 4   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 19/08/20 | 1963982 | 83269053/29859 | DBN  | CPT  | BRENNTAG CPT              | DOOR | 108    | 150    | 150  | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 17/08/20 | 1963983 | 83268927/29752 | DBN  | DBN  | CIPLA MEDPRO              | DOOR | 240    | 300    | 300  | 1   | 0.00    | 114.00    | 22.34    | 10.00   | 0.00 | 0.00     | 146.34    | 21.95    | 168.29    |
| 17/08/20 | 1963985 | 83267996/29730 | DBN  | DBN  | TIGER BRAND SNACKS        | DOOR | 2865   | 6000   | 6078 | 7   | 0.00    | 2 309.64  | 452.69   | 10.00   | 0.00 | 0.00     | 2 772.33  | 415.85   | 3 188.18  |
| 17/08/20 | 1963986 | 83267998/29753 | DBN  | DBN  | TIGER BRAND SNACKS        | DOOR | 78     | 25     | 78   | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 14/08/20 | 1963988 | 83266719       | DBN  | DBN  | FUTURE LIFE HEALTH        | DOOR | 690    | 1500   | 1500 | 2   | 0.00    | 570.00    | 111.72   | 10.00   | 0.00 | 0.00     | 691.72    | 103.76   | 795.48    |
| 14/08/20 | 1963989 | 83266720       | DBN  | DBN  | FUTURE LIFE HEALTH        | DOOR | 90     | 200    | 200  | 1   | 0.00    | 76.00     | 14.90    | 10.00   | 0.00 | 0.00     | 100.90    | 15.14    | 116.04    |
| 13/08/20 | 1963990 | /29655         | DBN  | DBN  | MULTISOL DUR              | DOOR | 696    | 2080   | 2080 | 2   | 0.00    | 790.40    | 154.92   | 10.00   | 0.00 | 0.00     | 955.32    | 143.30   | 1 098.62  |
| 13/08/20 | 1963991 | 83266133/29660 | DBN  | CPT  | BRENNTAG CPT              | DOOR | 135    | 200    | 200  | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00     | 0.00      | 0.00     | 0.00      |
| 13/08/20 | 1963992 | 83266490/29659 | DBN  | DBN  | INFINITE LIFE T/A THE SMA | DOOR | 150    | 50     | 150  | 1   | 0.00    | 57.00     | 11.17    | 10.00   | 0.00 | 0.00     | 78.17     | 11.73    | 89.90     |
| 13/08/20 | 1963993 | 83266489/29658 | DBN  | DBN  | KZN RESINS PTY LTD        | DOOR | 1068   | 3000   | 3000 | 3   | 0.00    | 1 140.00  | 223.44   | 10.00   | 0.00 | 0.00     | 1 373.44  | 206.02   | 1 579.46  |
| 13/08/20 | 1963994 | 83266491/29661 | DBN  | DBN  | THE SMART FOOD COMPANY    | DOOR | 120    | 180    | 180  | 1   | 0.00    | 68.40     | 13.41    | 10.00   | 0.00 | 0.00     | 91.81     | 13.77    | 105.58    |
| 13/08/20 | 1963995 | 83266492/29657 | DBN  | DBN  | FUTURE LIFE HEALTH        | DOOR | 246    | 200    | 246  | 1   | 0.00    | 93.48     | 18.32    | 10.00   | 0.00 | 0.00     | 121.80    | 18.27    | 140.07    |



# TAX INVOICE

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178/7 EP MALAN Reg. No: 2006/034476/07

POMONA Vat No: 4960233320

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1619 Fax No: 0865402378

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 INV235199  
Invoice Date : 25/Aug/2020  
SubTotal : R 646 339.67  
Vat : R 96 817.12  
Total: R 743 156.79



| 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     |
|----------|---------|-----------------|------|------|---------------------------|------|--------|--------|-------|-----|---------|-----------|----------|---------|------|-------|-----------|----------|-----------|
| 13/08/20 | 1963996 | 83266585/29656  | DBN  | CPT  | BRENNTAG CPT              | DOOR | 549    | 1250   | 1450  | 1   | 0.00    | 2 653.50  | 520.09   | 10.00   | 0.00 | 0.00  | 3 183.59  | 477.54   | 3 661.13  |
| 13/08/20 | 1963997 | 83265080/29640  | DBN  | JNB  | BRENNTAG KEMPTON PARK     | DOOR | 996    | 1775   | 1895  | 3   | 0.00    | 2 368.75  | 464.28   | 10.00   | 0.00 | 0.00  | 2 843.03  | 426.45   | 3 269.48  |
| 13/08/20 | 1963999 | 83266132/29641  | DBN  | JNB  | BRENNTAG KEMPTON PARK     | DOOR | 120    | 100    | 120   | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 13/08/20 | 1964000 | 83266586/29639  | DBN  | JNB  | CREST CHEMICALS           | DOOR | 120    | 125    | 125   | 1   | 0.00    | 156.25    | 30.63    | 10.00   | 0.00 | 0.00  | 196.88    | 29.53    | 226.41    |
| 28/07/20 | 1964110 | 83252351        | DBN  | CPT  | BRENNTAG CPT              | LINK | 0      | 8937   | 8937  | 2   | 0.00    | 25 350.00 | 1 977.30 | 10.00   | 0.00 | 0.00  | 27 337.30 | 4 100.60 | 31 437.90 |
| 29/07/20 | 1964111 | 1948074.1948072 | DBN  | CPT  | BRENNTAG CPT              | LINK | 0      | 30000  | 30000 | 1   | 0.00    | 25 350.00 | 1 977.30 | 10.00   | 0.00 | 0.00  | 27 337.30 | 4 100.60 | 31 437.90 |
| 27/07/20 | 1964114 | 1957702         | DBN  | JNB  | BRENNTAG KEMPTON PARK     | DOOR | 75     | 50     | 75    | 1   | 0.00    | 93.75     | 16.69    | 10.00   | 0.00 | 0.00  | 120.44    | 18.07    | 138.51    |
| 11/08/20 | 1964126 | 1983625         | DBN  | JNB  | BRENNTAG KEMPTON PARK     | DOOR | 21     | 25     | 25    | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00  | 59.84     | 8.98     | 68.82     |
| 30/07/20 | 1964133 | 83252408        | DBN  | JNB  | BRENNTAG KEMPTON PARK     | DOOR | 3104   | 3104   | 3104  | 3   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 29/07/20 | 1964145 | 1957715         | DBN  | DBN  | MOUNT EAGLE LOGISTICS     | DOOR | 16     | 50     | 50    | 2   | 0.00    | 41.67     | 7.42     | 10.00   | 0.00 | 0.00  | 59.09     | 8.86     | 67.95     |
| 12/08/20 | 1966163 | 83265120        | PLZ  | JNB  | CREST CHEMICALS           | DOOR | 50     | 25     | 50    | 1   | 0.00    | 78.50     | 15.39    | 10.00   | 0.00 | 0.00  | 103.89    | 15.58    | 119.47    |
| 20/08/20 | 1966166 | 83272425        | PLZ  | JNB  | BRENNTAG POMONA           | DOOR | 240    | 308    | 308   | 1   | 0.00    | 483.56    | 94.78    | 10.00   | 0.00 | 0.00  | 588.34    | 88.25    | 676.59    |
| 18/08/20 | 1966167 | 83267374        | PLZ  | DBN  | MONT EAGLE                | DOOR | 102    | 20     | 102   | 1   | 0.00    | 275.40    | 53.98    | 10.00   | 0.00 | 0.00  | 339.38    | 50.91    | 390.29    |
| 05/08/20 | 1983521 | 1983521         | JNB  | DBN  | UNILEVER                  | DOOR | 302    | 330    | 330   | 1   | 0.00    | 412.50    | 80.85    | 10.00   | 0.00 | 0.00  | 503.35    | 75.50    | 578.85    |
| 05/08/20 | 1983602 | 832833          | JNB  | PLZ  | BRENTAG SOUTH AFRICA      | DOOR | 291    | 1000   | 1000  | 1   | 0.00    | 1 830.00  | 358.68   | 10.00   | 0.00 | 0.00  | 2 198.68  | 329.80   | 2 528.48  |
| 05/08/20 | 1983603 | 83255730        | JNB  | ELS  | EXTRUSION PROFILE         | DOOR | 22     | 25     | 25    | 1   | 0.00    | 58.25     | 11.42    | 10.00   | 0.00 | 0.00  | 79.67     | 11.95    | 91.62     |
| 05/08/20 | 1983604 | 83258872        | JNB  | DBN  | MYMED                     | DOOR | 497    | 1455   | 1455  | 2   | 0.00    | 1 818.75  | 356.48   | 10.00   | 0.00 | 0.00  | 2 185.23  | 327.78   | 2 513.01  |
| 05/08/20 | 1983605 | 8325355/5325713 | JNB  | PLZ  | BIOSYNC PHARMACEUTICALS   | DOOR | 6      | 6      | 6     | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00  | 59.84     | 8.98     | 68.82     |
| 05/08/20 | 1983606 | 8325941         | JNB  | DBN  | TOVANI TRADING PRO NUTRIT | DOOR | 252    | 400    | 400   | 1   | 0.00    | 500.00    | 98.00    | 10.00   | 0.00 | 0.00  | 608.00    | 91.20    | 699.20    |
| 05/08/20 | 1983607 | 83259373        | JNB  | PLZ  | SERFIE IMPORTS & EXPORTS  | DOOR | 16     | 25     | 25    | 1   | 0.00    | 45.75     | 8.97     | 10.00   | 0.00 | 0.00  | 64.72     | 9.71     | 74.43     |
| 05/08/20 | 1983608 | 8325951         | JNB  | DBN  | NUTRAPHARM                | DOOR | 23     | 13     | 24    | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00  | 59.84     | 8.98     | 68.82     |



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KEMPTON PARK Tel No: 0861977224

1619 Fax No: 0865402378

Email: customercare@emit.co.za

### Customer Details

Accnum : BTG001  
Custname : TRI MOVE CC  
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Address : 53 TARENTAAL ROAD  
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Bank : STANDARD BANK  
Acc No : 022792708  
Branch : GREENSTONE  
Branch Code: 16342

\* Please supply remittance with Payments

### Invoice Details

Invoice No INV235199  
Invoice Date : 25/Aug/2020  
SubTotal : R 646 339.67  
Vat : R 96 817.12  
Total: R 743 156.79



| 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     |
|----------|---------|--------------|------|------|---------------------------|------|--------|--------|------|-----|---------|-----------|----------|---------|------|--------|-----------|----------|-----------|
| 05/08/20 | 1983609 | 83259361     | JNB  | DBN  | MIDLADS HOMEPATHIC        | DOOR | 2      | 1      | 2    | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00   | 59.84     | 8.98     | 68.82     |
| 05/08/20 | 1983610 | 83259395     | JNB  | DBN  | NATURAL & ORGANIC         | DOOR | 120    | 175    | 175  | 1   | 0.00    | 218.75    | 117.42   | 10.00   | 0.00 | 380.35 | 726.52    | 108.98   | 835.50    |
| 05/08/20 | 1983611 | 83258337     | JNB  | ELS  | KOWIE MEDICINES CC        | DOOR | 49     | 50     | 50   | 2   | 0.00    | 116.50    | 22.83    | 10.00   | 0.00 | 0.00   | 149.33    | 22.40    | 171.73    |
| 05/08/20 | 1983612 | 83258418     | JNB  | PLZ  | FRESENIS KABI             | DOOR | 45     | 50     | 50   | 2   | 0.00    | 91.50     | 17.93    | 10.00   | 0.00 | 0.00   | 119.43    | 17.91    | 137.34    |
| 05/08/20 | 1983614 | 83259575     | JNB  | DBN  | AMATIKULA AQUARIUM        | DOOR | 6      | 40     | 40   | 1   | 0.00    | 50.00     | 62.97    | 10.00   | 0.00 | 271.30 | 394.27    | 59.14    | 453.41    |
| 05/08/20 | 1983615 | 83259569     | JNB  | DBN  | HOLISITY HEALTH INSTUTUTE | DOOR | 11     | 10     | 12   | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00   | 59.84     | 8.98     | 68.82     |
| 05/08/20 | 1983616 | 83259394     | JNB  | DBN  | PHYTO FORCE               | DOOR | 6      | 4      | 6    | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00   | 59.84     | 8.98     | 68.82     |
| 05/08/20 | 1983617 | 83254884     | JNB  | CPT  | BRENNTAG CPT              | DOOR | 116    | 91     | 116  | 5   | 0.00    | 193.72    | 37.97    | 10.00   | 0.00 | 0.00   | 241.69    | 36.25    | 277.94    |
| 06/08/20 | 1983618 | 83260789     | JNB  | ELS  | BPL ELS                   | DOOR | 180    | 300    | 300  | 1   | 0.00    | 699.00    | 137.00   | 10.00   | 0.00 | 0.00   | 846.00    | 126.90   | 972.90    |
| 06/08/20 | 1983619 | 83260820     | JNB  | CPT  | BIODELTA                  | DOOR | 143    | 100    | 143  | 4   | 0.00    | 238.81    | 46.81    | 10.00   | 0.00 | 0.00   | 295.62    | 44.34    | 339.96    |
| 06/08/20 | 1983620 | 83260606     | JNB  | DBN  | AMATIKULA AQUARIUM        | DOOR | 23     | 13     | 24   | 1   | 0.00    | 41.67     | 54.73    | 10.00   | 0.00 | 237.54 | 343.94    | 51.59    | 395.53    |
| 07/08/20 | 1983621 | 83260677     | JNB  | PLZ  | BRENNTAG PLZ              | 6M   | 3000   | 9070   | 9070 | 10  | 0.00    | 11 950.00 | 1 147.20 | 10.00   | 0.00 | 0.00   | 13 107.20 | 1 966.08 | 15 073.28 |
| 07/08/20 | 1983622 | 83256196     | JNB  | ELS  | BARBARIAN NUTRITION       | DOOR | 4      | 3      | 5    | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00   | 59.84     | 8.98     | 68.82     |
| 07/08/20 | 1983623 | 83255627     | JNB  | PLZ  | MUFFIN MATE PE            | DOOR | 1      | 5      | 5    | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00   | 59.84     | 8.98     | 68.82     |
| 07/08/20 | 1983624 | 83261796/130 | JNB  | DBN  | NUTRAPHARM                | DOOR | 228    | 929    | 929  | 2   | 0.00    | 1 161.25  | 227.60   | 10.00   | 0.00 | 0.00   | 1 398.85  | 209.83   | 1 608.68  |
| 07/08/20 | 1983625 | 83261819     | JNB  | DBN  | EMAM BUX MEATS ALPINE     | DOOR | 21     | 25     | 25   | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00   | 59.84     | 8.98     | 68.82     |
| 07/08/20 | 1983626 | 83262017     | JNB  | CPT  | SPECIALIZED PARKING INT.  | DOOR | 21     | 20     | 22   | 1   | 0.00    | 41.67     | 8.17     | 10.00   | 0.00 | 0.00   | 59.84     | 8.98     | 68.82     |
| 07/08/20 | 1983627 | 83261779     | JNB  | ELS  | PHARMACARE                | DOOR | 35     | 50     | 50   | 2   | 0.00    | 116.50    | 22.83    | 10.00   | 0.00 | 0.00   | 149.33    | 22.40    | 171.73    |
| 07/08/20 | 1983628 | 83261814     | JNB  | PLZ  | BIOSYNC PHARMACEUTICALS   | DOOR | 89     | 119    | 119  | 5   | 0.00    | 217.77    | 42.68    | 10.00   | 0.00 | 0.00   | 270.45    | 40.57    | 311.02    |
| 06/08/20 | 1983629 | 83260910     | JNB  | ELS  | PHAMACARE LTD             | DOOR | 11     | 25     | 25   | 1   | 0.00    | 58.25     | 11.42    | 10.00   | 0.00 | 0.00   | 79.67     | 11.95    | 91.62     |
| 06/08/20 | 1983630 | 83260676     | JNB  | DBN  | MONT EAGE DURBAN          | DOOR | 216    | 150    | 216  | 1   | 0.00    | 270.00    | 52.92    | 10.00   | 0.00 | 0.00   | 332.92    | 49.94    | 382.86    |



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07

POMONA Vat No: 4960233320

KEMPTON PARK Tel No: 0861977224

1619 Fax No: 0865402378

Email: 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      | INV235199    |
| Invoice Date :  | 25/Aug/2020  |
| SubTotal :      | R 646 339.67 |
| Vat :           | R 96 817.12  |
| Total:          | R 743 156.79 |
|                 |              |

| 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    |
|----------|----------|-----------------|------|------|--------------------------|------|--------|--------|-------|-----|---------|----------|--------|---------|------|--------|----------|--------|----------|
| 06/08/20 | 1983631  | 83259989        | JNB  | DBN  | UNILEVER SA PMB          | DOOR | 10     | 20     | 20    | 1   | 0.00    | 41.67    | 34.41  | 10.00   | 0.00 | 133.90 | 219.98   | 33.00  | 252.98   |
| 06/08/20 | 1983632  | 83260322        | JNB  | PLZ  | BIOSYNC PHARMACEUTICALS  | DOOR | 2      | 1      | 2     | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 06/08/20 | 1983633  | 83260337        | JNB  | DBN  | NUTRAPHARM               | DOOR | 6      | 2      | 6     | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 06/08/20 | 1983634  | 83260306        | JNB  | DBN  | NUTRIGREEN               | DOOR | 10     | 25     | 25    | 1   | 0.00    | 41.67    | 8.17   | 10.00   | 0.00 | 0.00   | 59.84    | 8.98   | 68.82    |
| 06/08/20 | 1983635  | 83260309        | JNB  | GRJ  | NESTIE SA PTY LTD        | DOOR | 234    | 200    | 235   | 1   | 0.00    | 770.80   | 244.32 | 10.00   | 0.00 | 475.75 | 1 500.87 | 225.13 | 1 726.00 |
| 06/08/20 | 1983636  | 83260608        | JNB  | DBN  | RESMED HEALTH CARE       | DOOR | 36     | 100    | 100   | 4   | 0.00    | 125.00   | 24.50  | 10.00   | 0.00 | 0.00   | 159.50   | 23.92  | 183.42   |
| 03/08/20 | 1983637  | 83257008        | JNB  | PLZ  | SERFIE IMPORTS & EXPORTS | DOOR | 600    | 802    | 802   | 2   | 0.00    | 1 467.66 | 261.24 | 10.00   | 0.00 | 0.00   | 1 738.90 | 260.84 | 1 999.74 |
| 03/08/20 | 1983638  | 83257005        | JNB  | DBN  | LABORATORY EQUIPMENT     | DOOR | 19     | 27     | 27    | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00   | 59.09    | 8.86   | 67.95    |
| 03/08/20 | 1983639  | 83255933        | JNB  | DBN  | NUTRAPHARM               | DOOR | 151    | 221    | 221   | 1   | 0.00    | 276.25   | 49.17  | 10.00   | 0.00 | 0.00   | 335.42   | 50.31  | 385.73   |
| 03/08/20 | 1983640  | 83255802        | JNB  | DBN  | TOVANI TRADING           | DOOR | 15     | 25     | 25    | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00   | 59.09    | 8.86   | 67.95    |
| 03/08/20 | 1983641  | 83257004        | JNB  | DBN  | VIONED                   | DOOR | 6      | 2      | 6     | 1   | 0.00    | 41.67    | 28.42  | 10.00   | 0.00 | 118.00 | 198.09   | 29.71  | 227.80   |
| 03/08/20 | 1983644  | 83255797/832569 | JNB  | PLZ  | BIOSYNC PHARMACEUTICALS  | DOOR | 22     | 16     | 23    | 1   | 0.00    | 42.09    | 7.49   | 10.00   | 0.00 | 0.00   | 59.58    | 8.94   | 68.52    |
| 03/08/20 | 1983645  | 83255793        | JNB  | GRJ  | AFRICA ALOE              | DOOR | 22     | 10     | 23    | 1   | 0.00    | 75.44    | 38.11  | 10.00   | 0.00 | 138.67 | 262.22   | 39.33  | 301.55   |
| 03/08/20 | 1983646  | 8325798         | JNB  | DBN  | UNI-V LABS               | DOOR | 23     | 13     | 24    | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00   | 59.09    | 8.86   | 67.95    |
| 03/08/20 | 1983647  | 83255803        | JNB  | DBN  | MIDLANDS HOMEOPATHIC     | DOOR | 6      | 6      | 6     | 1   | 0.00    | 41.67    | 7.42   | 10.00   | 0.00 | 0.00   | 59.09    | 8.86   | 67.95    |
| 03/08/20 | 1983648  | 83255800        | JNB  | DBN  | AMATIKULA AQUARIUM       | DOOR | 5      | 2      | 5     | 1   | 0.00    | 41.67    | 44.44  | 10.00   | 0.00 | 208.00 | 304.11   | 45.62  | 349.73   |
| 03/08/20 | 1983650  | 8326188/8327482 | JNB  | ELS  | PHARMACARE LTD /ASPEN    | DOOR | 118    | 95     | 118   | 4   | 0.00    | 274.94   | 48.94  | 10.00   | 0.00 | 0.00   | 333.88   | 50.08  | 383.96   |
| 07/08/20 | 1983703  | 1983703         | JNB  | JNB  | BRENTAG                  | DOOR | 1      | 1      | 1     | 2   | 0.00    | 0.00     | 0.00   | 0.00    | 0.00 | 0.00   | 0.00     | 0.00   | 0.00     |
| 24/08/20 | 2080980  | 83267752        | JNB  | DBN  | MONT EAGLE               | DOOR | 402    | 520    | 520   | 1   | 0.00    | 650.00   | 127.40 | 10.00   | 0.00 | 0.00   | 787.40   | 118.11 | 905.51   |
| 13/08/20 | 83259335 | 83259793        | JNB  | JNB  | DIV PHARM                | LINK | 0      | 30000  | 30000 | 1   | 0.00    | 6 000.00 | 576.00 | 10.00   | 0.00 | 0.00   | 6 586.00 | 987.90 | 7 573.90 |
| 14/08/20 | 83266488 | 29679           | DBN  | DBN  | UNILEVER SA              | LINK | 0      | 30000  | 30000 | 1   | 0.00    | 6 000.00 | 576.00 | 10.00   | 0.00 | 0.00   | 6 586.00 | 987.90 | 7 573.90 |



# TAX INVOICE

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178/7 EP MALAN Reg. No: 2006/034476/07

POMONA Vat No: 4960233320

KEMPTON PARK Tel No: 0861977224

1619 Fax No: 0865402378

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

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### Invoice Details

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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     |
|----------|------------|-----------------|------|------|---------------------------|----------|--------|--------|-------|-----|---------|-----------|----------|---------|------|-------|-----------|----------|-----------|
| 17/08/20 | 83267441   | 10 TON LOAD     | JNB  | PTA  | MOBILE THERAPY            | 12T-CLOS | 0      | 10000  | 10000 | 1   | 0.00    | 4 500.00  | 432.00   | 10.00   | 0.00 | 0.00  | 4 942.00  | 741.30   | 5 683.30  |
| 17/08/20 | 83267767   | 83267776/7778/7 | JNB  | JNB  | RCM PLASTICS              | 8T-CLOSE | 0      | 12000  | 12000 | 1   | 0.00    | 3 200.00  | 0.00     | 10.00   | 0.00 | 0.00  | 3 210.00  | 481.50   | 3 691.50  |
| 17/08/20 | 83267768   | 83267767        | JNB  | JNB  | CIRCUIT BREAKER INDUSTRIA | DOOR     | 0      | 1      | 1     | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 17/08/20 | 83267769   | 83267767        | JNB  | JNB  | CIRCUIT BREAKER INDUSTRIA | DOOR     | 0      | 1      | 1     | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 17/08/20 | 83267771   | 83267767        | JNB  | JNB  | CIRCUIT BREAKER INDUSTRIA | DOOR     | 0      | 1      | 1     | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 17/08/20 | 83267772   | 83267767        | JNB  | JNB  | CIRCUIT BREAKER INDUSTRIA | DOOR     | 0      | 1      | 1     | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 17/08/20 | 83267773   | 83267767        | JNB  | JNB  | CIRCUIT BREAKER INDUSTRIA | DOOR     | 0      | 1      | 1     | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 17/08/20 | 83267774   | 83267767        | JNB  | JNB  | CIRCUIT BREAKER INDUSTRIA | DOOR     | 0      | 1      | 1     | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 17/08/20 | 83267775   | 83267767        | JNB  | JNB  | CIRCUIT BREAKER INDUSTRIA | DOOR     | 0      | 1      | 1     | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 17/08/20 | 83267776   | 83267767        | JNB  | JNB  | CIRCUIT BREAKER INDUSTRIA | DOOR     | 1      | 1      | 1     | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 17/08/20 | 83267777   | 83267767        | JNB  | JNB  | CIRCUIT BREAKER INDUSTRIA | DOOR     | 0      | 1      | 1     | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 17/08/20 | 83267778   | 83267767        | JNB  | JNB  | CIRCUIT BREAKER INDUSTRIA | DOOR     | 0      | 1      | 1     | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 12/08/20 | BTG1963933 | 83265081/29630  | DBN  | JNB  | CREST CHEMICALS           | DOOR     | 594    | 1198   | 1198  | 3   | 0.00    | 1 497.50  | 293.51   | 10.00   | 0.00 | 0.00  | 1 801.01  | 270.15   | 2 071.16  |
| 12/08/20 | BTG1963934 | 83264266/29632  | DBN  | DBN  | SNACKWORKS                | DOOR     | 540    | 1010   | 1010  | 2   | 0.00    | 383.80    | 75.22    | 10.00   | 0.00 | 0.00  | 469.02    | 70.35    | 539.37    |
| 19/08/20 | BTG1963935 | 83258853/29838  | DBN  | PLZ  | BRENNTAG PLZ              | DOOR     | 2091   | 5550   | 5550  | 5   | 0.00    | 10 156.50 | 1 990.67 | 10.00   | 0.00 | 0.00  | 12 157.17 | 1 823.58 | 13 980.75 |
| 19/08/20 | BTG1963936 | 83271509/29854  | DBN  | DBN  | ALBANY BAKERIES PMB       | DOOR     | 330    | 800    | 800   | 1   | 0.00    | 304.00    | 59.58    | 10.00   | 0.00 | 0.00  | 373.58    | 56.04    | 429.62    |
| 19/08/20 | BTG1963937 | 83271537/29856  | DBN  | CPT  | BRENNTAG CPT              | DOOR     | 246    | 294    | 294   | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 19/08/20 | BTG1963940 | 83271219/29858  | DBN  | CPT  | BRENNTAG CPT              | DOOR     | 264    | 408    | 408   | 1   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 24/08/20 | BTG1963941 | 83274953        | DBN  | JNB  | CREST CHEMICALS           | DOOR     | 615    | 615    | 615   | 2   | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00  | 0.00      | 0.00     | 0.00      |
| 24/08/20 | BTG1963942 | 83272712        | DBN  | JNB  | CREST CHEMICALS           | 6M       | 1422   | 4053   | 4053  | 4   | 0.00    | 4 750.00  | 456.00   | 10.00   | 0.00 | 0.00  | 5 216.00  | 782.40   | 5 998.40  |
| 24/08/20 | BTG1963943 | 83273806        | DBN  | CPT  | BRENNTAG CPT              | DOOR     | 1785   | 4048   | 4204  | 7   | 0.00    | 7 693.32  | 1 507.89 | 10.00   | 0.00 | 0.00  | 9 211.21  | 1 381.68 | 10 592.89 |




# TAX INVOICE

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178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: [customercare@emit.co.za](mailto: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 |                             |

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| Invoice Date :  | 25/Aug/2020  |
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| Vat :   | R 96 817.12  |
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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    |           |           |                          |  |
|----------------|------------|--------------|------|------|-----------------------|------|---------|--------|------|-----|---------|---------------|-----------|------------|------|--------|------------|-----------|----------|-----------|-----------|--------------------------|--|
|                |            |              |      |      |                       |      |         |        |      |     |         |               |           |            |      |        |            |           |          |           |           |                          |  |
| 24/08/20       | BTG1963944 | 83275540     | DBN  | CPT  | BRENNTAG CPT          | DOOR | 156     | 67     | 156  | 1   | 0.00    | 0.00          | 0.00      | 0.00       | 0.00 | 0.00   | 0.00       | 0.00      | 0.00     |           |           |                          |  |
| 25/08/20       | BTG1963945 | 83276269     | DBN  | DBN  | TIGER BRAND SNACKS    | DOOR | 1026    | 3180   | 3180 | 3   | 0.00    | 1 208.40      | 236.85    | 10.00      | 0.00 | 0.00   | 1 455.25   | 218.29    | 1 673.54 |           |           |                          |  |
| 25/08/20       | BTG1963946 | 83276270     | DBN  | DBN  | SNACKWORKS            | DOOR | 615     | 1010   | 1010 | 2   | 0.00    | 383.80        | 75.22     | 10.00      | 0.00 | 0.00   | 469.02     | 70.35     | 539.37   |           |           |                          |  |
| 25/08/20       | BTG1963947 | 83276158     | DBN  | ELS  | EXTRUSION PROFILE ELS | DOOR | 120     | 25     | 120  | 1   | 0.00    | 219.60        | 129.30    | 10.00      | 0.00 | 440.10 | 799.00     | 119.85    | 918.85   |           |           |                          |  |
| 25/08/20       | BTG1963949 | 83276171     | DBN  | JNB  | BRENNTAG KEMP         | DOOR | 900     | 2510   | 2510 | 2   | 0.00    | 3 137.50      | 614.95    | 10.00      | 0.00 | 0.00   | 3 762.45   | 564.37    | 4 326.82 |           |           |                          |  |
| 25/08/20       | BTG1963950 | 83276464/5/6 | DBN  | DBN  | CIPLA MEDPRO          | DOOR | 2955    | 3693   | 3693 | 10  | 0.00    | 1 403.34      | 275.05    | 10.00      | 0.00 | 0.00   | 1 688.39   | 253.26    | 1 941.65 |           |           |                          |  |
| WAYBILLS : 406 |            |              |      |      |                       |      | TOTALS: |        |      |     |         | 32 809 895.26 | 80 244.92 | 700 791.00 | 972  | 1.00   | 530 422.49 | 74 950.38 | 3 600.00 | 250.00    | 37 116.80 | Sub-Total (R) 646 339.67 |  |
|                |            |              |      |      |                       |      |         |        |      |     |         |               |           |            |      |        |            |           |          | VAT (R)   |           | 96 817.12                |  |
|                |            |              |      |      |                       |      |         |        |      |     |         |               |           |            |      |        |            |           |          | Total (R) |           | 743 156.79               |  |