# TAX INVOICE

**Emit Reversing Time**
Sky Park Industrial
1 Bonaero Drive, Jan
Bonaero Park
1619

Reg. No: 2006/034476/07
Vat No: 4960233320
Tel No: 087 138 5550
Fax No:
Email: customercare@emit.co.za

**Customer Details**

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

**Bank Details**

| | |
|---|---|
| Acc Name | KINTRU TRUCK HIRE (PTY) LTD |
| Bank : | STANDARD BANK |
| Acc No : | 022792708 |
| Branch : | GREENSTONE |
| Branch Code: | 16342 |

* Please supply remittance with Payments

**Invoice Details**

| | |
|---|---|
| Invoice No | INV324741 |
| Invoice Date : | 15/Aug/2025 |
| SubTotal : | R 107 191.89 |
| Vat : | R 16 078.77 |
| Total: | R 123 270.66 |

| Date | Waybill | Ref No | Orig | Dest | Receiver | Serv | Vol KG | Act KG | Chrg | Pcs | Inv Val | Freight | Fuel | FW | Docs | Other | Sub-Tot | VAT | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/08/25 | 2408653 | - | CPT | JNB | N. LABORATORIES | 12M | 6429 | 20735 | 20735 | 17 | 0.00 | 17 280.12 | 5 306.72 | 10.87 | 0.00 | 0.00 | 22 597.71 | 3 389.66 | 25 987.37 |
| 15/08/25 | 2425429 | 87890274/878023 | JNB | CPT | BRENNTAG SA CAPE TOWN | DOOR | 36 | 63 | 63 | 3 | 0.00 | 114.66 | 52.96 | 10.87 | 0.00 | 0.00 | 178.49 | 26.77 | 205.26 |
| 15/08/25 | 2425430 | 87889975 | JNB | DBN | BRENNTAG SA DBN | DOOR | 6 | 2.22 | 6 | 1 | 0.00 | 45.29 | 20.92 | 10.87 | 0.00 | 0.00 | 77.08 | 11.56 | 88.64 |
| 13/08/25 | 2425431 | 87888509/878877 | JNB | DBN | BRENNTAG DBN | DOOR | 318 | 545 | 545 | 2 | 0.00 | 741.20 | 342.36 | 10.87 | 0.00 | 0.00 | 1 094.43 | 164.16 | 1 258.59 |
| 12/08/25 | 2425454 | 87886916 | JNB | DBN | CLARIANT SOUTHERN AFRICA | DOOR | 1657 | 4556 | 4556 | 5 | 0.00 | 6 196.16 | 6 532.89 | 10.87 | 0.00 | 7 947.36 | 20 687.28 | 3 103.09 | 23 790.37 |
| 12/08/25 | 2425455 | -76860121 | JNB | DBN | WATER SCIENCE SOLUTIONS | DOOR | 258 | 525 | 525 | 1 | 0.00 | 714.00 | 329.80 | 10.87 | 0.00 | 0.00 | 1 054.67 | 158.20 | 1 212.87 |
| 15/08/25 | 2481307 | BTG001 | CPT | DBN | BRENNTAG SA DURBAN | DOOR | 82 | 20 | 82 | 4 | 0.00 | 180.40 | 83.33 | 10.87 | 0.00 | 0.00 | 274.60 | 41.19 | 315.79 |
| 15/08/25 | 2481308 | 73108991 | CPT | JNB | BRENNTAG SA MIDRAND | DOOR | 1925 | 4190 | 4190 | 5 | 0.00 | 7 625.80 | 3 522.36 | 10.87 | 0.00 | 0.00 | 11 159.03 | 1 673.85 | 12 832.88 |
| 15/08/25 | 2481309 | 73108954 | CPT | JNB | BRENNTAG SA JHB | DOOR | 647 | 817 | 817 | 2 | 0.00 | 1 486.94 | 686.82 | 10.87 | 0.00 | 0.00 | 2 184.63 | 327.69 | 2 512.32 |
| 15/08/25 | 2481310 | 87888149 | CPT | PLZ | LONGEVITY SUPPLEMENTS | DOOR | 17 | 25 | 25 | 1 | 0.00 | 52.50 | 24.25 | 10.87 | 0.00 | 0.00 | 87.62 | 13.14 | 100.76 |
| 12/08/25 | 2481311 | . | CPT | GRJ | NESTLE SA | DOOR | 71 | 200 | 200 | 8 | 0.00 | 398.00 | 394.02 | 10.87 | 0.00 | 455.04 | 1 257.93 | 188.69 | 1 446.62 |
| 11/08/25 | 2481312 | DN87886129 | CPT | JNB | DSM NUTRITIONAL PROD. SA | DOOR | 14 | 20 | 20 | 1 | 0.00 | 45.29 | 20.92 | 10.87 | 0.00 | 0.00 | 77.08 | 11.56 | 88.64 |
| 11/08/25 | 2481313 | DN87886071 | CPT | PLZ | MEND A. BATH INTERNATIONA | DOOR | 165 | 275 | 275 | 1 | 0.00 | 577.50 | 266.75 | 10.87 | 0.00 | 0.00 | 855.12 | 128.27 | 983.39 |
| 14/08/25 | 87888726 | -76860348 | JNB | JNB | SYNGENTA SOUTH AFRICA | 8T-CLOSE | 0 | 9498.06 | 9499 | 26 | 0.00 | 3 477.76 | 0.00 | 10.87 | 0.00 | 0.00 | 3 488.63 | 523.29 | 4 011.92 |
| 15/08/25 | EWB0014930 | 87890238 | PLZ | JNB | BRENNTAG - MIDRAND | DOOR | 150 | 259 | 259 | 1 | 0.00 | 440.30 | 203.37 | 10.87 | 0.00 | 0.00 | 654.54 | 98.18 | 752.72 |
| 15/08/25 | EWB0014931 | 87888595 | PLZ | JNB | BRENNTAG - MIDRAND | DOOR | 150 | 136 | 150 | 1 | 0.00 | 255.00 | 117.78 | 10.87 | 0.00 | 0.00 | 383.65 | 57.55 | 441.20 |
| 15/08/25 | EWB0014932 | 87889512 | PLZ | JNB | BRENNTAG - POMONA | DOOR | 477 | 1051 | 1051 | 1 | 0.00 | 1 786.70 | 825.28 | 10.87 | 0.00 | 0.00 | 2 622.85 | 393.43 | 3 016.28 |
| 11/08/25 | EWB0014933 | 87885252 | PLZ | JNB | CHEMTEC | DOOR | 555 | 600 | 600 | 1 | 0.00 | 1 020.00 | 471.14 | 10.87 | 0.00 | 0.00 | 1 502.01 | 225.30 | 1 727.31 |
| 14/08/25 | EWB0019895 | - | JNB | POLOK | GRANOR PASSI (PTY) LTD | DOOR | 22 | 27 | 27 | 1 | 0.00 | 50.76 | 23.45 | 10.87 | 0.00 | 0.00 | 85.08 | 12.76 | 97.84 |
| 14/08/25 | EWB0019896 | - | JNB | DBN | PRO NUTRITION PTY LTD | DOOR | 331 | 384 | 384 | 1 | 0.00 | 522.24 | 241.22 | 10.87 | 0.00 | 0.00 | 774.33 | 116.15 | 890.48 |
| 14/08/25 | EWB0019897 | - | JNB | BFN | MJ BAKERIES | DOOR | 21 | 78 | 78 | 3 | 0.00 | 141.96 | 178.83 | 10.87 | 0.00 | 245.20 | 576.86 | 86.53 | 663.39 |
| 14/08/25 | EWB0019898 | - | JNB | PLZ | LYNNE WILHELM | DOOR | 53 | 28 | 54 | 1 | 0.00 | 107.46 | 200.59 | 10.87 | 0.00 | 326.81 | 645.73 | 96.86 | 742.59 |

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1619 — Fax No:
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| Vat No : | 4780280667 |
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| Bank : | STANDARD BANK |
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**Invoice Details**

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| Invoice No | INV324741 |
| Invoice Date : | 15/Aug/2025 |
| SubTotal : | R 107 191.89 |
| Vat : | R 16 078.77 |
| Total: | R 123 270.66 |

| Date | Waybill | Ref No | Orig | Dest | Receiver | Serv | Vol KG | Act KG | Chrg | Pcs | Inv Val | Freight | Fuel | FW | Docs | Other | Sub-Tot | VAT | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14/08/25 | EWB0019899 | - | JNB | PLZ | LONGEVITY SUPPLEMENTS | DOOR | 22 | 26 | 26 | 1 | 0.00 | 51.74 | 23.90 | 10.87 | 0.00 | 0.00 | 86.51 | 12.98 | 99.49 |
| 14/08/25 | EWB0019900 | - | JNB | DBN | GOLDTOP BRANDS | DOOR | 181 | 255 | 255 | 1 | 0.00 | 346.80 | 414.07 | 10.87 | 0.00 | 549.64 | 1 321.38 | 198.21 | 1 519.59 |
| 14/08/25 | EWB0019901 | - | JNB | PLZ | BRENNTAG PE | DOOR | 66 | 78 | 78 | 3 | 0.00 | 155.22 | 71.70 | 10.87 | 0.00 | 0.00 | 237.79 | 35.67 | 273.46 |
| 13/08/25 | EWB0019906 | 87888219 | JNB | PLZ | LONGEVITY SUPPLEMENTS | DOOR | 6 | 5.18 | 6 | 1 | 0.00 | 45.29 | 20.92 | 10.87 | 0.00 | 0.00 | 77.08 | 11.56 | 88.64 |
| 13/08/25 | EWB0019907 | 87888311 | JNB | DBN | ZETA LABORATORIES (PTY) L | DOOR | 586 | 1035 | 1035 | 1 | 0.00 | 1 407.60 | 650.17 | 10.87 | 0.00 | 0.00 | 2 068.64 | 310.30 | 2 378.94 |
| 13/08/25 | EWB0019908 | 87888310 | JNB | JNB | SECOND SELF PTY LTD | DOOR | 46 | 50 | 50 | 2 | 0.00 | 45.29 | 111.93 | 10.87 | 0.00 | 197.04 | 365.13 | 54.77 | 419.90 |
| 13/08/25 | EWB0019909 | 87888082 | JNB | DBN | NUTRIGREEN NUTRIHERB | DOOR | 11 | 10 | 11 | 1 | 0.00 | 45.29 | 20.92 | 10.87 | 0.00 | 0.00 | 77.08 | 11.56 | 88.64 |
| 13/08/25 | EWB0019910 | 87887914 | JNB | DBN | NATIONAL BIOPRODUCTS INST | DOOR | 268 | 730 | 730 | 1 | 0.00 | 992.80 | 458.57 | 10.87 | 0.00 | 0.00 | 1 462.24 | 219.34 | 1 681.58 |
| 12/08/25 | EWB0019911 | 87886905 | JNB | JNB | PEERS DENTAL LAB | DOOR | 28 | 61.9 | 62 | 4 | 0.00 | 45.29 | 121.47 | 10.87 | 0.00 | 217.68 | 395.31 | 59.30 | 454.61 |
| 12/08/25 | EWB0019912 | 87886345 | JNB | DBN | NESTLE HARRISMITH | DOOR | 0 | 4182 | 4182 | 5 | 0.00 | 9 441.58 | 4 361.07 | 10.87 | 0.00 | 0.00 | 13 813.52 | 2 072.03 | 15 885.55 |
| 12/08/25 | EWB0019913 | 87887160 | JNB | CPT | NANUKI PTY LTD | DOOR | 22 | 25.15 | 26 | 1 | 0.00 | 47.32 | 21.86 | 10.87 | 0.00 | 0.00 | 80.05 | 12.01 | 92.06 |
| 12/08/25 | EWB0019914 | 87887267 | JNB | DBN | FOR BETTER HEALTH HILLCRE | DOOR | 33 | 20.3 | 34 | 2 | 0.00 | 46.24 | 21.36 | 10.87 | 0.00 | 0.00 | 78.47 | 11.77 | 90.24 |
| 11/08/25 | EWB0019915 | - | JNB | DBN | VIKING POWER TRADING | DOOR | 6 | 3.12 | 6 | 1 | 0.00 | 45.29 | 20.92 | 10.87 | 0.00 | 0.00 | 77.08 | 11.56 | 88.64 |
| 11/08/25 | EWB0019916 | -87886288 | JNB | DBN | NESTLE HARRISMITH | DOOR | 154 | 202 | 202 | 1 | 0.00 | 274.72 | 434.39 | 10.87 | 0.00 | 665.73 | 1 385.71 | 207.86 | 1 593.57 |
| 11/08/25 | EWB0019917 | -87886192 | JNB | PLZ | LYNNE WILHELM | DOOR | 7 | 3 | 8 | 1 | 0.00 | 45.29 | 125.33 | 10.87 | 0.00 | 226.05 | 407.54 | 61.13 | 468.67 |
| 11/08/25 | EWB0019918 | - | JNB | DBN | DYNAMED PHARMACEUITICAL | DOOR | 11 | 2.07 | 11 | 1 | 0.00 | 45.29 | 20.92 | 10.87 | 0.00 | 0.00 | 77.08 | 11.56 | 88.64 |
| 15/08/25 | EWB0033523 | .87890278 | JNB | DBN | BRENNTAG SA DBN | DOOR | 134 | 257 | 257 | 1 | 0.00 | 349.52 | 161.44 | 10.87 | 0.00 | 0.00 | 521.83 | 78.27 | 600.10 |
| 15/08/25 | EWB0033524 | .87889112 | JNB | DBN | FLEX - O THENE PLASTICS | DOOR | 18 | 37.56 | 38 | 2 | 0.00 | 51.68 | 23.87 | 10.87 | 0.00 | 0.00 | 86.42 | 12.96 | 99.38 |
| 15/08/25 | EWB0033525 | . | JNB | ELS | BPL ELS | DOOR | 1456 | 3061.3 | 3062 | 3 | 0.00 | 7 746.86 | 3 578.27 | 10.87 | 0.00 | 0.00 | 11 336.00 | 1 700.40 | 13 036.40 |
| 15/08/25 | EWB0033526 | . | JNB | CPT | BRENNTAG SA CAPE TOWN | DOOR | 141 | 252 | 252 | 1 | 0.00 | 458.64 | 211.85 | 10.87 | 0.00 | 0.00 | 681.36 | 102.20 | 783.56 |
| 13/08/25 | EWB0033527 | . | JNB | PLZ | BPL PORT ELIZABETH | DOOR | 0 | 50.6 | 51 | 1 | 0.00 | 101.49 | 46.88 | 10.87 | 0.00 | 0.00 | 159.24 | 23.89 | 183.13 |

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Bonaero Park
1619

Reg. No: 2006/034476/07
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| Invoice No | INV324741 |
| Invoice Date : | 15/Aug/2025 |
| SubTotal : | R 107 191.89 |
| Vat : | R 16 078.77 |
| Total: | R 123 270.66 |

| Date | Waybill | Ref No | Orig | Dest | Receiver | Serv | Vol KG | Act KG | Chrg | Pcs | Inv Val | Freight | Fuel | FW | Docs | Other | Sub-Tot | VAT | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/08/25 | EWB0033528 | -87886943 | JNB | CPT | ORLICHEM | DOOR | 21 | 20.2 | 21 | 1 | 0.00 | 45.29 | 20.92 | 10.87 | 0.00 | 0.00 | 77.08 | 11.56 | 88.64 |
| **WAYBILLS :** | 44 | | | | | **TOTALS:** | **16 598.94** | **54 401.66** | **54 544.00** | **123** | **0.00** | **65 094.57** | **30 788.49** | **478.28** | **0.00** | **10 830.55** | | | |

| | |
|---|---|
| **Sub-Total (R)** | **107 191.89** |
| **VAT (R)** | **16 078.77** |
| **Total (R)** | **123 270.66** |