



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07

1 Bonaero Drive, Jan Smuts Vat No : 4960233320

Bonaero Park Tel No : 087 138 5550

1619

Email : customercare@emit.co.za


Customer Details

| | |
|------------|--|
| Accnum : | BTG003 |
| Custname : | TRI MOVE CC (NEW 1) |
| Vat No : | 4780280667 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN |

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 : | INV328149 |
| Invoice Date : | 31/Oct/2025 |
| SubTotal : | R46 583.18 |
| VAT : | R6 987.50 |
| Total : | R53 570.68 |
|  | |

| 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 | POD |
|----------|---------|--------|------|------|--------------------|------|--------|--------|------|-----|---------|---------|---------|-------|------|---------|---------|--------|---------|----------------------|
| 24/10/25 | 2410388 | - | JNB | CPT | MAVERICK TRADING 5 | DOOR | 127 | 454 | 454 | 1 | 0.00 | 853.52 | 371.71 | 10.87 | 0.00 | 0.00 | 1236.10 | 185.42 | 1421.52 | Link |
| 14/10/25 | 2426681 | | CPT | PLZ | NANAGA FARM STALL | DOOR | 176 | 486 | 486 | 52 | 0.00 | 1054.62 | 1052.47 | 10.87 | 0.00 | 1362.08 | 3480.04 | 522.01 | 4002.05 | Link |
| 14/10/25 | 2426682 | | CPT | PLZ | TAMS SUPERSPAR | DOOR | 21 | 61 | 61 | 8 | 0.00 | 132.37 | 212.18 | 10.87 | 0.00 | 354.83 | 710.25 | 106.54 | 816.79 | Link |
| 14/10/25 | 2426683 | | CPT | PLZ | BRIOCHEFOOD & COF | DOOR | 59 | 189 | 189 | 21 | 0.00 | 410.13 | 178.61 | 10.87 | 0.00 | 0.00 | 599.61 | 89.94 | 689.55 | Link |
| 28/10/25 | 2426824 | | CPT | PTA | FLOORING DEPOT PRE | DOOR | 102 | 371 | 371 | 1 | 0.00 | 805.07 | 350.61 | 10.87 | 0.00 | 0.00 | 1166.55 | 174.98 | 1341.53 | Link |
| 14/10/25 | 2445338 | | CPT | PLZ | BIDFOOD | DOOR | 12 | 26 | 26 | 4 | 0.00 | 56.42 | 24.57 | 10.87 | 0.00 | 0.00 | 91.86 | 13.78 | 105.64 | Link |
| 20/10/25 | 2451049 | . | JNB | CPT | ALL CENTRAL TRADIN | DOOR | 582 | 362 | 583 | 1 | 0.00 | 1096.04 | 477.33 | 10.87 | 0.00 | 0.00 | 1584.24 | 237.64 | 1821.88 | Link |
| 30/10/25 | 2457996 | | CPT | PLZ | EP DISTRIBUTORS | DOOR | 486 | 1449 | 1449 | 1 | 0.00 | 3144.33 | 1369.36 | 10.87 | 0.00 | 0.00 | 4524.56 | 678.68 | 5203.24 | Link |
| 17/10/25 | 2458009 | | CPT | PLZ | NEWTON PARK SUPER | DOOR | 21 | 46 | 46 | 7 | 0.00 | 99.82 | 43.47 | 10.87 | 0.00 | 0.00 | 154.16 | 23.12 | 177.28 | Link |
| 17/10/25 | 2458010 | | CPT | DBN | THE FOOD COURT | DOOR | 34 | 25 | 34 | 8 | 0.00 | 77.52 | 160.42 | 10.87 | 0.00 | 290.84 | 539.65 | 80.95 | 620.60 | Link |
| 17/10/25 | 2458011 | | CPT | PLZ | BEL PRO RETAIL | DOOR | 24 | 50 | 50 | 9 | 0.00 | 108.50 | 47.25 | 10.87 | 0.00 | 0.00 | 166.62 | 24.99 | 191.61 | Link |
| 21/10/25 | 2458012 | | CPT | JNB | MAMMAS BILTONG | DOOR | 58 | 78 | 78 | 14 | 0.00 | 146.64 | 174.38 | 10.87 | 0.00 | 253.77 | 585.66 | 87.85 | 673.51 | Link |
| 21/10/25 | 2458013 | . | CPT | BFN | ARTISTS CAFE | DOOR | 16 | 36 | 36 | 4 | 0.00 | 90.72 | 117.47 | 10.87 | 0.00 | 179.01 | 398.07 | 59.71 | 457.78 | Link |
| 28/10/25 | 2458134 | | CPT | JNB | MINX MARKETING | DOOR | 270 | 430 | 430 | 1 | 0.00 | 808.40 | 352.06 | 10.87 | 0.00 | 0.00 | 1171.33 | 175.70 | 1347.03 | Link |
| 28/10/25 | 2458135 | | CPT | BFN | TRANS KAROO COUN | DOOR | 41 | 34 | 42 | 13 | 0.00 | 105.84 | 128.70 | 10.87 | 0.00 | 189.69 | 435.10 | 65.26 | 500.36 | Link |
| 28/10/25 | 2458136 | | CPT | DBN | MAC BANANA | DOOR | 150 | 272 | 272 | 39 | 0.00 | 620.16 | 530.98 | 10.87 | 0.00 | 599.09 | 1761.10 | 264.17 | 2025.27 | Link |
| 28/10/25 | 2458137 | | CPT | JNB | KEY 4 HEALTH | DOOR | 420 | 718 | 718 | 1 | 0.00 | 1349.84 | 587.86 | 10.87 | 0.00 | 0.00 | 1948.57 | 292.29 | 2240.86 | Link |
| 23/10/25 | 2458138 | | CPT | DBN | LEKKERR PADSTAL | DOOR | 32 | 65 | 65 | 11 | 0.00 | 148.20 | 164.98 | 10.87 | 0.00 | 230.63 | 554.68 | 83.20 | 637.88 | |
| 23/10/25 | 2458139 | | CPT | PLZ | VILLAGE SQUARE SUP | DOOR | 26 | 60 | 60 | 8 | 0.00 | 130.20 | 210.20 | 10.87 | 0.00 | 352.46 | 703.73 | 105.56 | 809.29 | Link |
| 22/10/25 | 2458140 | | CPT | PTA | KINGS MEAT DELI | DOOR | 18 | 43 | 43 | 6 | 0.00 | 93.31 | 40.64 | 10.87 | 0.00 | 0.00 | 144.82 | 21.72 | 166.54 | Link |
| 22/10/25 | 2458141 | | CPT | JNB | IMPALA VLEIS | DOOR | 42 | 112 | 112 | 8 | 0.00 | 210.56 | 228.57 | 10.87 | 0.00 | 314.29 | 764.29 | 114.64 | 878.93 | Link |
| 22/10/25 | 2458142 | - | CPT | PTA | KINGS MEAT DELI | DOOR | 75 | 202 | 202 | 19 | 0.00 | 438.34 | 190.90 | 10.87 | 0.00 | 0.00 | 640.11 | 96.02 | 736.13 | Link |
| 29/10/25 | 2459007 | | CPT | DBN | AFRICA ENERGY OILS | DOOR | 46 | 84 | 84 | 14 | 0.00 | 191.52 | 198.57 | 10.87 | 0.00 | 264.45 | 665.41 | 99.81 | 765.22 | Link |



TAX INVOICE

Emit Reversing Time

Sky Park Industrial
1 Bonaero Drive, Jan Smuts
Bonaero Park
1619

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

Customer Details

| | |
|------------|--|
| Accnum : | BTG003 |
| Custname : | TRI MOVE CC (NEW 1) |
| Vat No : | 4780280667 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN |

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 : | INV328149 |
| Invoice Date : | 31/Oct/2025 |
| SubTotal : | R46 583.18 |
| VAT : | R6 987.50 |
| Total : | R53 570.68 |
| | |

| 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 | POD |
|---------------|---------|-----------|------|------|---------------------|------|----------|----------|-----------|-----------|---------|---------|-----------|-----------|--------|---------|----------|---------------|---------|----------------------|
| 29/10/25 | 2459009 | | CPT | BFN | WATERVAL PADSTEL | DOOR | 34 | 81 | 81 | 11 | 0.00 | 204.12 | 201.74 | 10.87 | 0.00 | 259.11 | 675.84 | 101.38 | 777.22 | |
| 30/10/25 | 2459010 | | CPT | PLZ | BIDFOOD | DOOR | 3 | 5 | 5 | 1 | 0.00 | 46.88 | 20.42 | 10.87 | 0.00 | 0.00 | 78.17 | 11.73 | 89.90 | Link |
| 30/10/25 | 2459011 | | CPT | BFN | TJ V D WESTHUIZEN | DOOR | 16 | 41 | 41 | 6 | 0.00 | 103.32 | 126.83 | 10.87 | 0.00 | 187.91 | 428.93 | 64.34 | 493.27 | |
| 30/10/25 | 2459012 | | CPT | PTA | KING MEAT DELI LYN | DOOR | 14 | 29 | 29 | 4 | 0.00 | 62.93 | 27.41 | 10.87 | 0.00 | 0.00 | 101.21 | 15.18 | 116.39 | |
| 22/10/25 | 2463970 | -INB10107 | JNB | CPT | ALL CENTRAL TRADIN | DOOR | 686 | 195 | 686 | 33 | 0.00 | 1289.68 | 561.66 | 10.87 | 0.00 | 0.00 | 1862.21 | 279.33 | 2141.54 | Link |
| 21/10/25 | 2466258 | | PLZ | CPT | CREATIVE CUISINE PA | DOOR | 3 | 3 | 3 | 1 | 0.00 | 46.88 | 122.31 | 10.87 | 0.00 | 233.96 | 414.02 | 62.10 | 476.12 | Link |
| 22/10/25 | 2466268 | | PLZ | JNB | RUBBER2METAL | 6M | 0 | 10000 | 10000 | 1 | 0.00 | 6500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6500.00 | 975.00 | 7475.00 | Link |
| 24/10/25 | 2466285 | | PLZ | CPT | CREATIVE CUISINE | DOOR | 216 | 263 | 263 | 1 | 0.00 | 418.17 | 545.13 | 10.87 | 0.00 | 833.57 | 1807.74 | 271.16 | 2078.90 | Link |
| 28/10/25 | 2477340 | -LDS PODS | JNB | DBN | EMIT DBN (DEPOT CO | DOOR | 0 | 1 | 1 | 1 | 0.00 | 46.88 | 20.42 | 10.87 | 0.00 | 0.00 | 78.17 | 11.73 | 89.90 | Link |
| 27/10/25 | 2477701 | | CPT | BFN | STEEL AND PIPE FOR | DOOR | 148 | 554 | 554 | 1 | 0.00 | 1396.08 | 1087.50 | 10.87 | 0.00 | 1101.05 | 3595.50 | 539.33 | 4134.83 | Link |
| 27/10/25 | 2477703 | INV60298 | CPT | JNB | KITCHERNER AVE H/ | DOOR | 14 | 30 | 30 | 1 | 0.00 | 56.40 | 24.56 | 10.87 | 0.00 | 0.00 | 91.83 | 13.77 | 105.60 | Link |
| 14/10/25 | 2477704 | INV59712 | CPT | ELS | EMIT EAST LONDON | DOOR | 512 | 1000 | 1000 | 1 | 0.00 | 3090.00 | 1345.70 | 10.87 | 0.00 | 0.00 | 4446.57 | 666.99 | 5113.56 | Link |
| 17/10/25 | 2487286 | IN017465 | PLZ | CPT | ROASTED & RAW | DOOR | 504 | 1046 | 1046 | 2 | 0.00 | 1663.14 | 724.30 | 10.87 | 0.00 | 0.00 | 2398.31 | 359.75 | 2758.06 | Link |
| 30/10/25 | 2491698 | - | JNB | CPT | TAKEALOT CPTDC2 | DOOR | 21 | 4 | 21 | 1 | 0.00 | 46.88 | 20.42 | 10.87 | 0.00 | 0.00 | 78.17 | 11.73 | 89.90 | Link |
| WAYBILLS : 37 | | | | | | | TOTALS : | 5 011.40 | 18 905.00 | 19 651.00 | 316 | 0.00 | 27 143.43 | 12 041.69 | 391.32 | .00 | 7 006.74 | Sub-Total (R) | | 46 583.18 |
| | | | | | | | | | | | | | | | | | | VAT (R) | | 6 987.50 |
| | | | | | | | | | | | | | | | | | | Total (R) | | 53 570.68 |