



TAX INVOICE

Emit Reversing Time

1787 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 699 512.16
Vat :	R 104 793.02
Total:	R 804 305.18

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	0.00	118.00	198.09	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	0.00	118.00	198.09	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	DBN	BALLITIOZONE 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	83260383	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	83255562/61634	JNB	CPT	BRENNTAG CPT	DOOR	4259	6125	6125	14	0.00	10 228.75	2 004.84	10.00	0.00	0.00	12 243.59	1 836.54	14 080.13
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	1250.00	245.00	10.00	0.00	0.00	1505.00	225.75	1730.75
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	1503.00	294.59	10.00	0.00	0.00	1807.59	271.14	2078.73
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	8326557/291	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	1043.05
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	6053.75	1186.54	10.00	0.00	0.00	7250.29	1087.54	8337.83
13/08/20	1947846	83266150	JNB	PLZ	PHARMACARE LTD /ASPEN	DOOR	603	1500	1500	2	0.00	2745.00	538.02	10.00	0.00	0.00	3293.02	493.95	3786.97
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 SWA	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	UNIV 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	BRENNTAG 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	0.00	491.65	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 WAREHOUSE	DOOR	6	5	6	1	0.00	41.67	48.94	10.00	0.00	0.00	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	0.00	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	83269952/61/64/8	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	0.00	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	0.00	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



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Total:	R 804 305.18

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19/08/20	1947895	83268945	JNB	DBN	MY BODY GUJA	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	83271387/1139	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	UNIV LABS	DOOR	1	1	2	1	0.00	41.67	8.17	10.00	0.00	0.00	59.84	8.98	68.82



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 Email: customercare@emit.co.za

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20/08/20	1947917	83272340	JNB	DBN	NATURAL & ORGANIC	DOOR	1	1	1	2	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	BRENNITAG 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	NELSPRALLYCATZ		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	AFRIPIEX	DOOR	32	38	38	2	0.00	63.46	12.44	10.00	0.00	0.00	85.90	12.98	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	COTTI 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	BRENNITAG 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



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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	PZ 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.	DOOR	4473	17165	17165	16	0.00	21 456.25	4 205.42	10.00	0.00	0.00	25 671.67	3 850.75	29 522.42
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	2825	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



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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	0.00	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



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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	DOOR	6800	13226	13226	17	0.00	16 532.50	2 942.79	10.00	0.00	0.00	19 485.29	2 922.79	22 408.08
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
04/08/20	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	83255919/29369	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	2891	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	2 780.00	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	286.40	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



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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	83255407/29234	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	2 083.59	314.04	2 407.63
27/07/20	1948079	83249653/29197	DBN	DBN	CANWAY SUPPLY SOLUTIONS 6M	DOOR	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	0.00	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	0.00	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	0.00	964.23	144.63	1 108.86



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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	PEPPINIA 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	BRENNITAG POMONA	DOOR	4686	10846	10846	11	0.00	18 112.82	3 224.08	10.00	0.00	0.00	21 346.90	3 202.04	24 548.94
03/08/20	1954690	83255667	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	21	25	25	1	0.00	48.25	8.59	10.00	0.00	0.00	66.84	10.03	76.87
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 INSTITUTE	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	UNIV 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 SCIENTIFIC	DOOR	11	6	11	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95



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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	BRENNITAG 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	BRENNITAG 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	83256882	CPT	JNB	BRENNITAG 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	83256448/832592	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	832568596	CPT	JNB	BRENNITAG SA	DOOR	4920	7780	7780	11	0.00	12 992.60	2 546.55	10.00	0.00	0.00	15 549.15	2 332.37	17 881.52
24/08/20	1959716	83275295	CPT	JNB	AZOICHEM	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	832664317	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



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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	83273988	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	83273987	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	8.96	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	136.67	222.44	33.37	255.81



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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	1961228B	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	BRENNTAG 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	UNIV 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	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	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	BRENNTAG 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	BRENNTAG 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



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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



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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	1356	3104	3104	3	0.00	3 880.00	690.64	10.00	0.00	0.00	4 580.64	687.10	5 267.74
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	M/YMED	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	8325555/5325713	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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05/08/20	1983609	83259361	JNB	DBN	MIDLADS HOMEPAATHIC	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	AMATKULA 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	HOUISITY HEALTH INSTITUTE	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	BRENNITAG 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	BIDELTA	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	AMATKULA 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	BRENNITAG 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	BIO SYNC 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



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 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 699 512.16
Vat :	R 104 793.02
Total:	R 804 305.18

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	BIO SYNC 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	NESTLE 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	1 487.66	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	83255797/832568	JNB	PLZ	BIO SYNC 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	AMATKULA 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	0	1	1	2	0.00	41.67	8.17	10.00	0.00	0.00	59.84	8.98	68.82
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	83255935	832559793	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



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Customer Details		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV235199
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	25/Aug/2020
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 699 512.16
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 104 793.02
		Branch Code:	16342	Total:	R 804 305.18
			* Please supply remittance with Payments		

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
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	0	1	10	1	0.00	41.67	8.17	10.00	0.00	0.00	59.84	8.98	68.82
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	489.02	70.35	559.37
19/08/20	BTG1963935	83258853/29838	DBN	PLZ	BRENNITAG 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	BRENNITAG 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	BRENNITAG 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	BRENNITAG 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




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Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
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Bank Details	
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Bank :	STANDARD BANK
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Invoice Details	
Invoice No	INV235199
Invoice Date :	25/Aug/2020
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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	489.02	70.35	559.37	
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:	32 808 136.50680	244.92700	800.00	972	1.00	571 482.75	86 870.76	3 650.00	250.00	37 258.65	Sub-Total (R)	699 512.16	Sub-Total (R)
																		VAT (R)	104 793.02	VAT (R)
																		Total (R)	804 305.18	Total (R)