



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: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	BRENNTAG SOUTH AFRICA (PTY) LTD
Vat No :	4740102209
Address :	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN 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	INV220139
Invoice Date :	30/Sep/2019
SubTotal :	R 426,173.00
Vat :	R 63,926.02
Total:	R 490,099.02



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
23/09/19	1511198	1511198	DBN	DBN	MOUNT EAGLE LOGISTICS	DOOR	5	15	15	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
05/09/19	1511202	82962831.816.88	DBN	DBN	MONT EAGLE	6M	0	10000	10000	1	0.00	2,600.00	0.00	0.00	0.00	0.00	2,600.00	390.00	2,990.00
04/09/19	1511203	1511203	DBN	JNB	BRENNTAG BOKS	DOOR	0	2	2	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
01/09/19	1511204	82954781.698.78	DBN	DBN	MONT EAGLE	6M	0	10000	10000	1	0.00	4,150.00	0.00	10.00	0.00	0.00	4,160.00	624.00	4,784.00
29/08/19	1636879	82956528	JNB	JNB	CREST CHEMICALS	LINK	0	30000	30000	30	0.00	6,000.00	0.00	10.00	0.00	0.00	6,010.00	901.50	6,911.50
05/09/19	1636882	76552858	JNB	JNB	ADCODE INGRAM	12M	0	20000	20000	1	0.00	5,500.00	0.00	10.00	0.00	0.00	5,510.00	826.50	6,336.50
14/08/19	1675533	82944157	JNB	GRJ	SUPPLEMENT SA	DOOR	150	160	160	1	0.00	524.80	272.56	10.00	0.00	0.00	1,186.86	178.03	1,364.89
05/09/19	1833063	HI-10	JNB	CPT	NISAZONE CPT	DOOR	189	452	452	1	0.00	754.84	150.97	10.00	0.00	0.00	915.81	137.37	1,053.18
05/09/19	1833064	HH106	JNB	DBN	AUTOMOULD	DOOR	210	280	280	1	0.00	350.00	70.00	10.00	0.00	0.00	430.00	64.50	494.50
05/09/19	1833065	CREST	JNB	DBN	SA POLIPROPILENE	6M	1875	4193	4193	5	0.00	4,750.00	0.00	10.00	0.00	0.00	4,760.00	714.00	5,474.00
03/09/19	1860828	829559914	DBN	JNB	BRENNTAG KEMP	DOOR	342	700	700	1	0.00	875.00	175.00	10.00	0.00	0.00	1,060.00	159.00	1,219.00
29/08/19	1862967	82957389	JNB	JNB	CREST CHEMICALS	LINK	0	30000	30000	30	0.00	6,000.00	0.00	10.00	0.00	0.00	6,010.00	901.50	6,911.50
27/09/19	1868526	1868526	JNB	JNB	BRENNTAG KEMP	DOOR	11	27	27	1	0.00	41.67	39.81	10.00	0.00	0.00	248.87	37.33	286.20
25/09/19	1869334	1869334	JNB	CPT	BRENNTAG CPT	DOOR	354	840	840	1	0.00	1,402.80	280.56	10.00	0.00	0.00	1,693.36	254.00	1,947.36
26/08/19	1875064	82953919	JNB	PLZ	LYNNE WILHELM	DOOR	22	21	23	1	0.00	42.09	84.70	10.00	0.00	0.00	375.73	56.36	432.09
30/08/19	1875069	82958610	JNB	CPT	VITAL HEALTH (PTY) LTD	DOOR	13	26	26	1	0.00	43.42	13.09	10.00	0.00	0.00	66.51	9.98	76.49
27/08/19	1875073	82954666	JNB	PLZ	LYNNE WILHELM	DOOR	6	3	7	1	0.00	41.67	75.25	10.00	0.00	0.00	334.92	50.24	385.16
28/08/19	1875075	82956261	JNB	DBN	NESTLE HERRISMITH	DOOR	43	100	100	4	0.00	125.00	164.93	10.00	0.00	0.00	722.13	108.32	830.45
28/08/19	1875076	82955814	JNB	BFN	BREAK AWAY	DOOR	22	15	23	1	0.00	41.67	57.98	10.00	0.00	0.00	260.36	39.05	299.41
28/08/19	1875082	82955797	JNB	DBN	BRENNTAG DUR.	DOOR	222	320	320	1	0.00	400.00	120.56	10.00	0.00	0.00	530.56	79.58	610.14
28/08/19	1875083	82955801	JNB	CPT	BOKOMO	DOOR	120	323	323	1	0.00	539.41	162.58	10.00	0.00	0.00	711.99	106.80	818.79
29/08/19	1875085	82957036	JNB	JNB	MONISHA GREEN HEALTH	DOOR	1	1	2	1	0.00	41.67	51.44	10.00	0.00	0.00	232.11	34.82	266.93



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: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	BRENNTAG SOUTH AFRICA (PTY) LTD
Vat No :	4740102209
Address :	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN 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	INV220139
Invoice Date :	30/Sep/2019
SubTotal :	R 426,173.00
Vat :	R 63,926.02
Total:	R 490,099.02
	

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
29/08/19	1875086	82957019	JNB	JNB	PHEINMETAL DENEL NUTRITIO	DOOR	22	50	50	2	0.00	41.67	71.57	10.00	0.00	195.80	319.04	47.86	366.90
29/08/19	1875087	82957174	JNB	DBN	PHYTO FORCE	DOOR	24	5	25	1	0.00	41.67	12.56	10.00	0.00	0.00	64.23	9.63	73.86
29/08/19	1875112	82957180	JNB	DBN	NUTRAPHARM	DOOR	11	6	11	1	0.00	41.67	12.56	10.00	0.00	0.00	64.23	9.63	73.86
29/08/19	1875113	82957173	JNB	CPT	BIDELTA	DOOR	120	421	421	1	0.00	703.07	211.91	10.00	0.00	0.00	924.98	138.75	1,063.73
29/08/19	1875114	82957034	JNB	JNB	ELECTROPHORESIS	DOOR	1	1	2	1	0.00	41.67	51.44	10.00	0.00	129.00	232.11	34.82	266.93
30/08/19	1875116	82956925/926/92	JNB	CPT	BRENNTAG CPT	12M	0	17128	17128	22	0.00	15,900.00	0.00	10.00	0.00	0.00	15,910.00	2,386.50	18,296.50
30/08/19	1875117	829568370/8295681	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	68	61	69	3	0.00	126.27	38.06	10.00	0.00	0.00	174.33	26.15	200.48
02/09/19	1875118	829568166	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	22	52	52	2	0.00	95.16	19.03	10.00	0.00	0.00	124.19	18.63	142.82
02/09/19	1875119	82959634	JNB	JNB	MONISHA GREEN HEALTH	DOOR	21	17	21	1	0.00	41.67	37.81	10.00	0.00	147.37	236.85	35.53	272.38
02/09/19	1875120	82959636	JNB	JNB	RHEINMENTALL DENEL MUNIITI	DOOR	11	25	25	1	0.00	41.67	39.14	10.00	0.00	154.05	244.86	36.73	281.59
02/09/19	1875121	82959640	JNB	JNB	PRIME PRODUCT MANUFACT	DOOR	6	4	6	1	0.00	41.67	34.13	10.00	0.00	129.00	214.80	32.22	247.02
02/09/19	1875122	82959604	JNB	CPT	MEDICO HERBS	DOOR	16	25	25	1	0.00	41.75	8.35	10.00	0.00	0.00	60.10	9.02	69.12
02/09/19	1875123	82959639	JNB	CPT	CAPE OLIVE PRODUCTS	DOOR	19	56	56	2	0.00	93.52	18.70	10.00	0.00	0.00	122.22	18.33	140.55
02/09/19	1875124	82959632	JNB	CPT	BARRS PHARMACEUTICALS	DOOR	93	104	104	4	0.00	173.68	34.74	10.00	0.00	0.00	218.42	32.76	251.18
02/09/19	1875125	82959922	JNB	DBN	NUTRAPHARM	DOOR	480	200	480	1	0.00	600.00	120.00	10.00	0.00	0.00	730.00	109.50	839.50
02/09/19	1875126	82959919	JNB	ELS	PHARMACARE LIMITED	DOOR	88	107	107	7	0.00	249.31	49.86	10.00	0.00	0.00	309.17	46.38	355.55
02/09/19	1875127	82960098	JNB	CPT	HOOGEBERG	DOOR	11	8	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
02/09/19	1875128	82947071	JNB	CPT	BRENNTAG CPT	DOOR	10	4	11	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
03/09/19	1875129	82960969	JNB	CPT	BOKOMO CAREALS/PIONNEER	DOOR	125	522	522	1	0.00	871.74	174.35	10.00	0.00	0.00	1,056.09	158.41	1,214.50
03/09/19	1875130	82961481	JNB	DBN	R & W LABORATORIES	DOOR	501	379	501	1	0.00	626.25	315.04	10.00	0.00	0.00	1,900.26	285.04	2,185.30
09/09/19	1875131	82966945	JNB	JNB	POLAR ICE CREAM	DOOR	139	60	139	6	0.00	52.82	10.56	10.00	0.00	0.00	73.38	11.01	84.39



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: quotes@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum : BTG001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV220139		
Custname : BRENTAG SOUTH AFRICA (PTY) LTD	STANDARD BANK	Invoice Date :	30/Sep/2019		
Vat No : 4740102209	022792708	SubTotal :	R 426,173.00		
Address : 11 MANSELL ROAD	GREENSTONE	Vat :	R 63,926.02		
KILLARNEY GARDENS	Branch Code: 16342	Total:	R 490,099.02		
CAPE TOWN	* Please supply remittance with Payments				
CAPE TOWN					

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total	
12/09/19	1875132	82970420/828704	JNB	DBN	MONT EAGLE	DOOR	2408	3991	3991	6	0.00	4,988.75	997.75	10.00	0.00	0.00	5,996.50	899.48	6,895.98	
12/09/19	1875133	82970402/829706	JNB	DBN	PHYTO FORCE	DOOR	178	89	178	1	0.00	222.50	44.50	10.00	0.00	0.00	277.00	41.55	318.55	
03/09/19	1875135	82961230	JNB	CPT	FAGRON SA	DOOR	2	1	2	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00	
03/09/19	1875136	82961292	JNB	DBN	VIKING POWER TRANDING	DOOR	6	1	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00	
03/09/19	1875137	82961290	JNB	DBN	NUTRAPHARM	DOOR	22	13	23	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00	
03/09/19	1875138	82946972	JNB	DBN	LIFE LEADER	DOOR	22	26	26	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00	
03/09/19	1875139	82960966	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	2	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00	
05/09/19	1875140	82963602	JNB	DBN	CREIGHTON PRODUCTS	DOOR	240	457	457	1	0.00	571.25	114.25	10.00	0.00	0.00	695.50	104.32	799.82	
05/09/19	1875141	82963601	JNB	ELS	PHARMACARE LTD	DOOR	2238	5257	5257	6	0.00	12,248.81	2,449.76	10.00	0.00	0.00	14,708.57	2,206.29	16,914.86	
05/09/19	1875142	82963825	JNB	PLZ	PHAMACARE LTD	DOOR	285	798	798	1	0.00	1,460.34	292.07	10.00	0.00	0.00	1,762.41	264.36	2,026.77	
05/09/19	1875143	82963930	JNB	JNB	ETHNOMEDICINE	DOOR	10	9	11	1	0.00	41.67	34.47	10.00	0.00	0.00	216.81	32.52	249.33	
05/09/19	1875144	82963929	JNB	JNB	DIANAS BULBINELLA	DOOR	2	1	2	1	0.00	41.67	34.13	10.00	0.00	0.00	214.80	32.22	247.02	
04/09/19	1875145	82961224	JNB	CPT	CAPE ANIMAL FERTILITY	DOOR	23	25	25	1	0.00	41.75	39.16	10.00	0.00	0.00	154.05	244.96	36.74	281.70
04/09/19	1875146	82962931	JNB	CPT	BRENTAG CPT	6M	2094	6104	6104	7	0.00	8,200.00	0.00	10.00	0.00	0.00	8,210.00	1,231.50	9,441.50	
06/09/19	1875147	82964953/3644/3	JNB	CPT	BRENTAG CPT	DOOR	3807	9190	9190	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/09/19	1875148	82965456	JNB	DBN	VAN RYN RUBBER HOLDINGS	DOOR	192	325	325	1	0.00	406.25	81.25	10.00	0.00	0.00	497.50	74.62	572.12	
06/09/19	1875149	82965241	JNB	DBN	PHYTO FORCE	DOOR	23	7	23	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00	
06/09/19	1875150	82964928	JNB	ELS	PHARMACARE LIMITED	DOOR	36	40	40	2	0.00	93.20	18.64	10.00	0.00	0.00	121.84	18.28	140.12	
06/09/19	1875151	82964935	JNB	DBN	NUTRAPHARM	DOOR	12	14	14	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00	
06/09/19	1875152	82964939	JNB	CPT	FAGRON SA	DOOR	3	1	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00	
04/09/19	1875153	82962824/394	JNB	DBN	UNILEVER PERSONAL	DOOR	522	1067	1067	2	0.00	1,333.75	266.75	10.00	0.00	0.00	1,610.50	241.58	1,852.08	



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: quotes@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV220139
Custname :	BRENTAG SOUTH AFRICA (PTY) LTD	Bank :	STANDARD BANK	Invoice Date :	30/Sep/2019
Vat No :	4740102209	Acc No :	022792708	SubTotal :	R 426,173.00
Address :	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN CAPE TOWN	Branch :	GREENSTONE	Vat :	R 63,926.02
		Branch Code:	16342	Total:	R 490,099.02

* 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
04/09/19	1875154	82962920	JNB	CPT	FREDDY HIRSCHS CPT	DOOR	684	2060	2060	2	0.00	3,440.20	688.04	10.00	0.00	0.00	4,138.24	620.74	4,758.98
06/09/19	1875155	82965242	JNB	CPT	FULVIMED SA	DOOR	7	5	7	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
06/09/19	1875156	82964931	JNB	DBN	NESTLE SA HARRISMITH	DOOR	1158	3000	3000	3	0.00	3,750.00	750.00	10.00	0.00	0.00	4,510.00	676.50	5,186.50
04/09/19	1875157	82962651	JNB	JNB	DR JJ PELSER	DOOR	166	66	166	3	0.00	63.08	90.52	10.00	0.00	389.52	553.12	82.97	636.09
04/09/19	1875158	82962830/942	JNB	CPT	DNA BIOPHARM SA	DOOR	23	15	23	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
04/09/19	1875159	82962828	JNB	PLZ	VITAL-C PRODUCTS	DOOR	18	27	27	1	0.00	49.41	9.88	10.00	0.00	0.00	69.29	10.39	79.68
04/09/19	1875160	82962249	JNB	DBN	TIGER BRANDS MOBENI	DOOR	22	25	25	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
06/09/19	1875161	82964948	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	98	125	125	5	0.00	228.75	45.75	10.00	0.00	0.00	284.50	42.68	327.18
06/09/19	1875163	82965194	JNB	DBN	CIPLA MEDPRO	6M	4494	6440	6440	12	0.00	4,750.00	0.00	10.00	0.00	0.00	4,760.00	714.00	5,474.00
06/09/19	1875164	82965202	JNB	JNB	RHEINMENTALL DENEL MUNITI	DOOR	1596	3700	3700	4	0.00	1,406.00	1,539.46	10.00	0.00	6,291.30	9,246.76	1,387.01	10,633.77
05/09/19	1875165	82964085	JNB	GRJ	GOTHA PHARMACEUTION	DOOR	5	2	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
05/09/19	1875166	82964138	JNB	DBN	MY BODY GUJA	DOOR	30	50	50	2	0.00	62.50	12.50	10.00	0.00	0.00	85.00	12.75	97.75
05/09/19	1875167	82964089	JNB	DBN	NUTRAPHARM	DOOR	90	112	112	4	0.00	140.00	28.00	10.00	0.00	0.00	178.00	26.70	204.70
05/09/19	1875168	82959674	JNB	DBN	GARSTAN PLASTICS CC	DOOR	225	400	400	1	0.00	500.00	100.00	10.00	0.00	0.00	610.00	91.50	701.50
05/09/19	1875169	82962639	JNB	DBN	BRENTAG DURBAN	DOOR	402	960	960	1	0.00	1,200.00	240.00	10.00	0.00	0.00	1,450.00	217.50	1,667.50
05/09/19	1875170	82963586/829623	JNB	DBN	MONT EAGLE	DOOR	1270	2679	2679	5	0.00	3,348.75	669.75	10.00	0.00	0.00	4,028.50	604.28	4,632.78
05/09/19	1875171	82963623	JNB	DBN	THE SA BREWERIES	DOOR	240	533	533	1	0.00	666.25	133.25	10.00	0.00	0.00	809.50	121.42	930.92
05/09/19	1875172	82963619	JNB	DBN	#FRAG OPTIMA WELLNESS	DOOR	90	131	131	6	0.00	163.75	32.75	10.00	0.00	0.00	206.50	30.98	237.48
09/09/19	1875173	82966483	JNB	BFN	PIONEER FOODS GROCERS	DOOR	5100	10512	10512	10	0.00	7,500.00	0.00	0.00	0.00	0.00	7,500.00	1,125.00	8,625.00
09/09/19	1875174	82966893	JNB	DBN	PHYTO FORCE	DOOR	69	41	70	3	0.00	87.50	17.50	10.00	0.00	0.00	115.00	17.25	132.25
09/09/19	1875175	82966482	JNB	PLZ	WOODLANDS DAIRY	DOOR	3	1	3	1	0.00	41.67	49.93	10.00	0.00	208.00	309.60	46.44	356.04



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: quotes@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV220139
Custname :	BRENTAG SOUTH AFRICA (PTY) LTD	Bank :	STANDARD BANK	Invoice Date :	30/Sep/2019
Vat No :	4740102209	Acc No :	022792708	SubTotal :	R 426,173.00
Address :	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN CAPE TOWN	Branch :	GREENSTONE	Vat :	R 63,926.02
		Branch Code:	16342	Total:	R 490,099.02
		* 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
09/09/19	1875176	82966489	JNB	GRJ	SUPPLEMENT SA	DOOR	11	6	12	1	0.00	41.67	34.80	10.00	0.00	132.34	218.81	32.82	251.63
09/09/19	1875177	82966484	JNB	DBN	ILLOVO SUGAR DUR	DOOR	330	530	530	1	0.00	662.50	331.98	10.00	0.00	997.40	2,001.88	300.28	2,302.16
09/09/19	1875178	82966467	JNB	CPT	G02PHARMA	DOOR	3	1	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
09/09/19	1875179	82966488/485	JNB	CPT	EDELWEISS LABURAITON	DOOR	11	7	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
09/09/19	1875180	82966468	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	12	25	25	1	0.00	45.75	9.15	10.00	0.00	0.00	64.90	9.74	74.64
09/09/19	1875181	82966481	JNB	DBN	ALLIED DRUG COMPANY	DOOR	401	462	462	1	0.00	577.50	115.50	10.00	0.00	0.00	703.00	105.45	808.45
09/09/19	1875182	82966739	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	735	1432	1432	2	0.00	1,790.00	358.00	10.00	0.00	0.00	2,158.00	323.70	2,481.70
09/09/19	1875183	82966729	JNB	DBN	AMATKULA AQUARIUM	DOOR	17	18	18	2	0.00	41.67	53.74	10.00	0.00	227.04	332.45	49.87	382.32
09/09/19	1875184	82966441	JNB	PLZ	PRINCIPLE PLASTICS	DOOR	495	1027	1027	1	0.00	1,879.41	375.88	10.00	0.00	0.00	2,265.29	339.79	2,605.08
11/09/19	1875186	82969191	JNB	ELS	BPL ELS	DOOR	231	500	500	1	0.00	1,165.00	233.00	10.00	0.00	0.00	1,408.00	211.20	1,619.20
09/09/19	1875188	82966738	JNB	JNB	UNION MERCHANDISE	DOOR	780	1539	1539	2	0.00	584.82	116.96	10.00	0.00	0.00	711.78	106.77	818.55
12/09/19	1875189	82970620	JNB	POLOK	GRANOR PASSI	DOOR	14	21	21	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
12/09/19	1875190	82970400	JNB	DBN	FAIRFIELD DAIRY HOWICK	DOOR	189	316	316	1	0.00	395.00	207.00	10.00	0.00	640.02	1,252.02	187.80	1,439.82
13/09/19	1875191	82971701	JNB	CPT	MEDICO HERBS	DOOR	17	27	27	1	0.00	45.09	9.02	10.00	0.00	0.00	64.11	9.62	73.73
13/09/19	1875192	82972114	JNB	ELS	DLP MANUFACTURERS	DOOR	86	104	104	4	0.00	242.32	48.46	10.00	0.00	0.00	300.78	45.12	345.90
13/09/19	1875193	82970388	JNB	DBN	MONT EAGLE	DOOR	137	319	319	1	0.00	398.75	79.75	10.00	0.00	0.00	488.50	73.28	561.78
13/09/19	1875194	82972200	JNB	DBN	PHYTO FORCE	DOOR	23	9	24	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
12/09/19	1875195	82970409	JNB	GRJ	AFRICA ALOE	DOOR	84	108	108	4	0.00	354.24	129.38	10.00	0.00	292.66	786.28	117.94	904.22
12/09/19	1875196	82970585	JNB	JNB	MONISHA GREEN HEALTH	DOOR	87	64	87	4	0.00	41.67	59.85	10.00	0.00	257.59	369.11	55.37	424.48
13/09/19	1875197	8291726	JNB	PLZ	PHARMACARE LIMITED	DOOR	22	21	23	1	0.00	42.09	8.42	10.00	0.00	0.00	60.51	9.08	69.59
12/09/19	1875198	82970391/829709	JNB	DBN	CIPLA MEDPRO	DOOR	504	1575	1575	2	0.00	1,968.75	393.75	10.00	0.00	0.00	2,372.50	355.88	2,728.38



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: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	BRENTAG SOUTH AFRICA (PTY) LTD
Vat No :	4740102209
Address :	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN 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	INV220139
Invoice Date :	30/Sep/2019
SubTotal :	R 426,173.00
Vat :	R 63,926.02
Total:	R 490,099.02

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
11/09/19	1875200	82969641	JNB	CPT	BIODELTA	DOOR	40	50	50	2	0.00	83.50	16.70	10.00	0.00	0.00	110.20	16.83	126.73
11/09/19	1875201	82969080/684	JNB	CPT	BRENTAG SOUTH AFRICA (PT)DOOR	DOOR	504	230	504	1	0.00	841.68	168.34	10.00	0.00	0.00	1,020.02	153.00	1,173.02
11/09/19	1875202	82969056	JNB	CPT	EIRENE HEALTH SHOP	DOOR	2	1	2	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
11/09/19	1875203	82969311	JNB	ELS	PHARMACARE LIMITED/ASPEN DOOR	DOOR	122	50	122	2	0.00	284.26	56.85	10.00	0.00	0.00	351.11	52.67	403.78
11/09/19	1875204	82969654	JNB	DBN	SANICHEM	DOOR	22	18	23	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
11/09/19	1875205	82969072	JNB	CPT	SPECIALISED PACKING INTER DOOR	DOOR	3	2	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
10/09/19	1875206	82968287	JNB	ELS	KOWIE MEDICINES CC	DOOR	41	101	101	1	0.00	235.33	47.07	10.00	0.00	0.00	292.40	43.86	336.26
10/09/19	1875207	82968288	JNB	DBN	NUTRAPHARM	DOOR	6	4	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
10/09/19	1875208	82968281	JNB	DBN	KERRY INGREDIENTS	DOOR	3	1	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
10/09/19	1875209	82968391	JNB	CPT	VITAL HEALTH	DOOR	240	478	478	1	0.00	798.26	159.65	10.00	0.00	0.00	967.91	145.19	1,113.10
10/09/19	1875210	82968808	JNB	ELS	BARTARIAN	DOOR	31	32	32	2	0.00	74.56	14.91	10.00	0.00	0.00	99.47	14.92	114.39
10/09/19	1875211	82968273	JNB	CPT	EDELWEISS LABORATORIES DOOR	DOOR	4	1	4	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
11/09/19	1875214	82968092	JNB	DBN	FAIRFIELD DAIRY HOWICK DOOR	DOOR	2	1	2	1	0.00	41.67	34.13	10.00	0.00	129.00	214.80	32.22	247.02
10/09/19	1875215	82968082	JNB	BFN	BREAK- A WAY	DOOR	22	26	26	1	0.00	43.42	39.83	10.00	0.00	155.72	248.97	37.35	286.32
10/09/19	1875216	82966457	JNB	CPT	CLOVER CPT	DOOR	276	1029	1029	1	0.00	1,718.43	343.69	10.00	0.00	0.00	2,072.12	310.82	2,382.94
10/09/19	1875217	82968086	JNB	PLZ	BIOSYNC PHARMACEUTICALS DOOR	DOOR	6	4	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
13/09/19	1875218	82972072	JNB	DBN	NUTRAPHARM	DOOR	3	2	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
13/09/19	1875219	82972073	JNB	DBN	RXW LABORATORIES DOOR	DOOR	12	6	12	1	0.00	41.67	34.80	10.00	0.00	132.34	218.81	32.82	251.63
13/09/19	1875220	82971985	JNB	CPT	BRENTAG CPT	LINK	0	30299	30299	34	0.00	23,085.00	0.00	10.00	0.00	0.00	23,075.00	3,461.25	26,536.25
16/09/19	1875221	82973442	JNB	DBN	VAN RYN RUBBER HOLDINGS DOOR	DOOR	120	131	131	1	0.00	163.75	32.75	10.00	0.00	0.00	206.50	30.98	237.48
16/09/19	1875222	82973119	JNB	JNB	MONISHA GREEN HEALTH DOOR	DOOR	3	2	4	1	0.00	41.67	34.13	10.00	0.00	129.00	214.80	32.22	247.02



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: quotes@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV220139
Custname :	BRENNTAG SOUTH AFRICA (PTY) LTD	Bank :	STANDARD BANK	Invoice Date :	30/Sep/2019
Vat No :	4740102209	Acc No :	022792708	SubTotal :	R 426,173.00
Address :	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN CAPE TOWN	Branch :	GREENSTONE	Vat :	R 63,926.02
		Branch Code:	16342	Total:	R 490,099.02
		* 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
16/09/19	1875223	82973415	JNB	JNB	STILHOEK BOEDERY	DOOR	65	100	100	4	0.00	41.67	64.19	10.00	0.00	279.30	395.16	59.27	454.43
16/09/19	1875224	82973471	JNB	DBN	ESKORT LIMITED	DOOR	12	24	24	1	0.00	41.67	56.60	10.00	0.00	241.32	349.59	52.44	402.03
16/09/19	1875227	82993517	JNB	JNB	PHEINMETAL DENEL NUTRITIO	DOOR	12	25	25	1	0.00	41.67	39.14	10.00	0.00	154.05	244.86	36.73	281.59
17/09/19	1875228	82974603	CPT	JNB	DR LEIGH ANNE BROWN	DOOR	12	9	12	1	0.00	41.67	50.89	10.00	0.00	212.76	315.32	47.30	362.62
17/09/19	1875229	82974777	JNB	BFN	PET NATURALS	DOOR	6	4	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
17/09/19	1875230	82974601/782	JNB	CPT	VITAL HEALTH	DOOR	80	56	80	2	0.00	133.60	26.72	10.00	0.00	0.00	170.32	25.55	195.87
17/09/19	1875232	82974607	JNB	CPT	VAN HEES FOOD SOLUTIONS	DOOR	64	106	106	4	0.00	177.02	35.40	10.00	0.00	0.00	222.42	33.36	255.78
17/09/19	1875233	82974611	JNB	DBN	NUTRIGREEN	DOOR	19	32	32	2	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
17/09/19	1875234	82974600	JNB	CPT	SPECIALISED PACKING INTER	DOOR	6	5	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
17/09/19	1875236	82974897	JNB	DBN	PHYTO FORCE	DOOR	107	67	107	5	0.00	133.75	26.75	10.00	0.00	0.00	170.50	25.58	196.08
17/09/19	1875237	82974933	JNB	CPT	LIONET & VERTERINARY	DOOR	174	327	327	1	0.00	546.09	109.22	10.00	0.00	0.00	665.31	99.80	765.11
17/09/19	1875238	82974932	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	2	6	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
20/09/19	1875239	82978028	JNB	JNB	WISIUM SA	DOOR	70	75	75	3	0.00	41.67	55.84	10.00	0.00	237.55	345.06	51.76	396.82
20/09/19	1875240	829782012	JNB	DBN	NUTRAPHARM	DOOR	23	12	24	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
20/09/19	1875241	82978003	JNB	DBN	PHYTO FORCE	DOOR	13	5	13	2	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
20/09/19	1875242	82978605	JNB	JNB	BRITISH AMERICAN TOBACCO	DOOR	1008	1000	1008	2	0.00	383.04	435.74	10.00	0.00	1,795.66	2,624.44	393.67	3,018.11
20/09/19	1875243	82977064	JNB	CPT	BRENNTAG SOUTH AFRICA (PTSM	DOOR	3852	6888	6888	12	0.00	8,200.00	0.00	10.00	0.00	0.00	8,210.00	1,231.50	9,441.50
20/09/19	1875244	82977454	JNB	DBN	GARSTAN PLASTICS CC	DOOR	117	125	125	5	0.00	156.25	31.25	10.00	0.00	0.00	197.50	29.62	227.12
20/09/19	1875245	82978422	JNB	DBN	JJ PRECISION PLASTICS	DOOR	302	240	303	1	0.00	378.75	75.75	10.00	0.00	0.00	464.50	69.68	534.18
20/09/19	1875246	82978955	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	6	7	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
23/09/19	1875247	82980252	JNB	CPT	GO2PHARMA	DOOR	3	2	4	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00



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: quotes@emit.co.za

Invoice Details	
Invoice No	INV220139
Invoice Date	30/Sep/2019
SubTotal	R 426,173.00
Vat	R 63,926.02
Total	R 490,099.02

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

Customer Details	
Accnum	BTG001
Custname	BRENNTAG SOUTH AFRICA (PTY) LTD
Vat No	4740102209
Address	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN CAPE TOWN

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
23/09/19	1875248	82980297	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	36	28	37	2	0.00	46.25	9.25	10.00	0.00	0.00	65.50	9.82	75.32
23/09/19	1875249	82980242	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	2	1	2	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
19/09/19	1875250	82977147	JNB	CPT	UV TOOLING CC	DOOR	140	200	200	1	0.00	334.00	66.80	10.00	0.00	0.00	410.80	61.62	472.42
19/09/19	1875251	82977045	JNB	DBN	PHYTO FORCE	DOOR	12	4	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
19/09/19	1875252	82975822	JNB	DBN	MONT EAGLE	DOOR	435	1000	1000	1	0.00	1,250.00	250.00	10.00	0.00	0.00	1,510.00	226.50	1,736.50
19/09/19	1875253	82977055	JNB	DBN	NUTRIGREEN	DOOR	3	2	4	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
19/09/19	1875255	82977380	JNB	GRJ	FAGON SA	DOOR	2	1	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
19/09/19	1875256	82975914	JNB	CPT	BRENNTAG CPT	DOOR	309	591	591	1	0.00	986.97	197.39	10.00	0.00	0.00	1,194.36	179.15	1,373.51
19/09/19	1875257	82977552	JNB	CPT	CHILL BEVERAGES	DOOR	136	280	280	1	0.00	487.60	93.52	10.00	0.00	0.00	571.12	85.67	656.79
19/09/19	1875259	82977060	JNB	DBN	NUTRAPHARM	DOOR	66	73	73	4	0.00	91.25	18.25	10.00	0.00	0.00	119.50	17.92	137.42
18/09/19	1875260	82975727	JNB	CPT	PARCEVAL	DOOR	190	250	250	1	0.00	417.50	189.46	10.00	0.00	0.00	529.80	1,146.76	1,318.77
18/09/19	1875261	82975732	JNB	CPT	VERVE DYNAMICS	DOOR	12	4	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
18/09/19	1875262	82975738	JNB	DBN	CIPLA MEDPRO	DOOR	804	1225	1225	2	0.00	1,591.25	306.25	10.00	0.00	0.00	1,847.50	277.12	2,124.62
18/09/19	1875263	82976133	JNB	CPT	PHYTO PRO, TERRASANO	DOOR	2	1	2	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
18/09/19	1875264	82975726	JNB	CPT	CREED NUTRITION	DOOR	28	22	28	1	0.00	46.76	9.35	10.00	0.00	0.00	66.11	9.92	76.03
18/09/19	1875265	8297581	JNB	DBN	MONT EAGLE	DOOR	1269	2102	2102	3	0.00	2,627.50	525.50	10.00	0.00	0.00	3,163.00	474.45	3,637.45
18/09/19	1875266	82975736	JNB	CPT	HEALTH CONNECTION	DOOR	843	606	843	2	0.00	1,407.81	281.56	10.00	0.00	0.00	1,699.37	254.91	1,954.28
18/09/19	1875267	82975728/5731	JNB	DBN	FRY GROUP FOODS	DOOR	354	718	718	1	0.00	897.50	179.50	10.00	0.00	0.00	1,087.00	163.05	1,250.05
18/09/19	1875268	82975746	JNB	DBN	PHYTO FORCE	DOOR	12	4	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
18/09/19	1875269	82975755/829764	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	46	64	64	3	0.00	117.12	23.42	10.00	0.00	0.00	150.54	22.58	173.12
20/09/19	1875270	82978013	JNB	DBN	CIPLA MEDPRO	DOOR	1530	2000	2000	4	0.00	2,500.00	500.00	10.00	0.00	0.00	3,010.00	451.50	3,461.50



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: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	BRENTAG SOUTH AFRICA (PTY) LTD
Vat No :	4740102209
Address :	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN 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	INV220139
Invoice Date :	30/Sep/2019
SubTotal :	R 426,173.00
Vat :	R 63,926.02
Total:	R 490,099.02
	

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
18/09/19	1875271	82976431	JNB	DBN	NUTRAPHARM	DOOR	9	12	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
19/09/19	1875272	82977683	JNB	PLZ	DR.JOSEPH B LURIE	DOOR	2	1	2	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
18/09/19	1875273	82976434	JNB	DBN	MY BODY GURA	DOOR	12	11	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
19/09/19	1875274	82977597	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	2	1	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
18/09/19	1875275	82976442	JNB	DBN	NUTRIGREEN	DOOR	12	12	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
19/09/19	1875276	82973409	JNB	JNB	PURE HERBAL REMEDIAL	DOOR	6	1	6	1	0.00	41.67	34.13	10.00	0.00	129.00	214.80	32.22	247.02
18/09/19	1875277	82976122	JNB	JNB	NUTRACOR NUTRIENTS	DOOR	135	150	150	6	0.00	57.00	83.96	10.00	0.00	362.80	513.76	77.06	590.82
19/09/19	1875278	82977044	JNB	JNB	NUTRACOR NUTRIENTS	DOOR	34	33	34	2	0.00	41.67	42.15	10.00	0.00	169.08	262.90	39.44	302.34
18/09/19	1875279	82976329	JNB	PLZ	DISTELL PRODUCTION P.E	DOOR	427	780	780	1	0.00	1,427.40	285.48	10.00	0.00	0.00	1,722.88	258.43	1,981.31
26/09/19	1875286	82983893	JNB	CPT	GREED NUTRITION	DOOR	225	60	225	1	0.00	375.75	75.15	10.00	0.00	0.00	460.90	69.14	530.04
26/09/19	1875288	82983442	JNB	CPT	HEALTH CONNECTION	DOOR	708	600	708	2	0.00	1,182.36	236.47	10.00	0.00	0.00	1,428.83	214.32	1,643.15
26/09/19	1875289	82983446	JNB	DBN	KERRY INGREDIENTS	DOOR	43	50	50	2	0.00	62.50	12.50	10.00	0.00	0.00	85.00	12.75	97.75
26/09/19	1875290	82965239/829802	JNB	JNB	ACUPHAIM COMPONDING	DOOR	0	4	4	1	0.00	41.67	34.13	10.00	0.00	129.00	214.80	32.22	247.02
25/09/19	1875292	8292388	JNB	ELS	BPL PE	DOOR	198	420	420	1	0.00	978.60	195.72	10.00	0.00	0.00	1,184.32	177.65	1,361.97
25/09/19	1875293	8292390	JNB	DBN	MONT EAGLE	DOOR	255	125	255	1	0.00	318.75	63.75	10.00	0.00	0.00	392.50	58.88	451.38
25/09/19	1875294	82982640/3017	JNB	DBN	MBN NTRITION	DOOR	12	12	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
25/09/19	1875295	82983013	JNB	CPT	VERVE DYNAMICS	DOOR	3	1	3	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
25/09/19	1875296	82982643	JNB	GFRJ	CAMELIUS GRORDSTONNE	DOOR	1515	2998	2998	4	0.00	9,833.44	2,990.48	10.00	0.00	5,118.96	17,952.88	2,692.93	20,645.81
25/09/19	1875298	82982939	JNB	CPT	PHYTO PRO, TERRASANO	DOOR	2	1	2	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
25/09/19	1875300	82982622/29	JNB	DBN	PHYTO FORCE	DOOR	12	4	12	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
25/09/19	1875301	82982650	JNB	CPT	BRENTAG CPT	DOOR	132	146	146	5	0.00	243.82	48.76	10.00	0.00	0.00	302.58	45.39	347.97



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: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	BRENNTAG SOUTH AFRICA (PTY) LTD
Vat No :	4740102209
Address :	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN 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	INV220139
Invoice Date :	30/Sep/2019
SubTotal :	R 426,173.00
Vat :	R 63,926.02
Total:	R 490,099.02

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
23/09/19	1875303	1875306	JNB	DBN	MONT EAGLE	DOOR	6	14	14	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
27/09/19	1875304	82984960	JNB	CPT	VITAL HEALTH	DOOR	49	75	75	3	0.00	125.25	25.05	10.00	0.00	0.00	160.30	24.04	184.34
27/09/19	1875305	82985219	JNB	CPT	RHEINMENTALL DENEL MUNI	DOOR	71	64	71	3	0.00	118.57	69.89	10.00	0.00	230.87	429.33	64.40	493.73
27/09/19	1875306	82985438	JNB	DBN	PHYTO FORCE	DOOR	71	33	71	3	0.00	88.75	17.75	10.00	0.00	0.00	116.50	17.48	133.98
27/09/19	1875309	82863353	JNB	JNB	MONISHA GREEN HEALTH	DOOR	12	2	13	1	0.00	41.67	35.14	10.00	0.00	134.01	220.82	33.12	253.94
27/09/19	1875310	82985356	JNB	PLZ	COTT CHOCOLATE	DOOR	95	104	104	4	0.00	190.32	38.06	10.00	0.00	0.00	238.38	35.76	274.14
12/09/19	1876305	1876305	JNB	GRJ	AFRICA ALOE	DOOR	300	200	300	1	0.00	984.00	319.46	10.00	0.00	613.30	1,926.76	289.01	2,215.77
13/09/19	1876306	82971630	JNB	BFN	TIGER CONSUMER	DOOR	390	600	600	1	0.00	1,002.00	423.26	10.00	0.00	1,114.30	2,549.56	382.43	2,931.99
16/09/19	1876307	82973456	JNB	DBN	FUTURE LIFE HEALTH	DOOR	390	1000	1000	1	0.00	1,250.00	250.00	10.00	0.00	0.00	1,510.00	226.50	1,736.50
18/09/19	1876308	83976162	JNB	DBN	M/YMED	DOOR	162	317.5	318	1	0.00	397.50	79.50	10.00	0.00	0.00	487.00	73.05	560.05
18/09/19	1876309	82975808	JNB	CPT	BRENNTAG CPT	DOOR	804	2000	2000	2	0.00	3,340.00	668.00	10.00	0.00	0.00	4,018.00	602.70	4,620.70
18/09/19	1876310	82976158	JNB	CPT	ALLTECH CC	DOOR	23	50	50	2	0.00	83.50	16.70	10.00	0.00	0.00	110.20	16.53	126.73
18/09/19	1876311	1876311	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	174	538	538	1	0.00	984.54	196.91	10.00	0.00	0.00	1,191.45	178.72	1,370.17
19/09/19	1876312	82976156	JNB	JNB	NUTRACOR NUTRIENTS	DOOR	82	40	83	2	0.00	41.67	58.52	10.00	0.00	250.91	361.10	54.16	415.26
19/09/19	1876313	82977198	JNB	DBN	FREYS FOOD BRANDS	DOOR	972	1110	1110	2	0.00	1,387.50	277.50	10.00	0.00	0.00	1,675.00	251.25	1,926.25
20/09/19	1876314	82978392	JNB	DBN	ESKORT LIMITED	DOOR	120	100	120	1	0.00	150.00	123.96	10.00	0.00	469.80	753.76	113.06	866.82
23/09/19	1876315	82980212	JNB	DBN	ALPINE BUSINESS SOLUTIONS	DOOR	354	1400	1400	1	0.00	1,750.00	350.00	10.00	0.00	0.00	2,110.00	316.50	2,426.50
23/09/19	1876316	82980303	JNB	CPT	AMARO FOODS	DOOR	75	82	82	1	0.00	136.94	27.39	10.00	0.00	0.00	174.33	26.15	200.48
23/09/19	1876317	82980293	JNB	CPT	JOYA BRANDS	DOOR	219	117	220	1	0.00	367.40	73.48	10.00	0.00	0.00	450.88	67.63	518.51
23/09/19	1876318	82980455	JNB	CPT	SPECTRUM DYECCHEM CC	DOOR	29	75	75	3	0.00	125.25	25.05	10.00	0.00	0.00	160.30	24.04	184.34
23/09/19	1876319	82980709	JNB	CPT	ALBANY BAKERY	DOOR	462	1000	1000	1	0.00	1,670.00	334.00	10.00	0.00	0.00	2,014.00	302.10	2,316.10



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: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	BRENNTAG SOUTH AFRICA (PTY) LTD
Vat No :	4740102209
Address :	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN 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	INV220139
Invoice Date :	30/Sep/2019
SubTotal :	R 426,173.00
Vat :	R 63,926.02
Total:	R 490,099.02

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
25/09/19	1876320	82982406	JNB	CPT	MUFFIN MATE COASTAL	DOOR	2	5	5	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
25/09/19	1876321	82982404	JNB	PLZ	MUFFIN MATE	DOOR	18	25	25	1	0.00	45.75	9.15	10.00	0.00	0.00	64.90	9.74	74.64
25/09/19	1876322	82982971	JNB	DBN	ALBANY BAKERIES DUR	DOOR	432	900	900	1	0.00	1,125.00	225.00	10.00	0.00	0.00	1,380.00	204.00	1,584.00
25/09/19	1876323	82982969	JNB	DBN	TIGER BRANDS SNACKS	DOOR	146	100	147	1	0.00	183.75	36.75	10.00	0.00	0.00	230.50	34.58	265.08
26/09/19	1876324	82982775	JNB	DBN	MBN NTRITION	DOOR	35	20	35	1	0.00	43.75	8.75	10.00	0.00	0.00	62.50	9.38	71.88
26/09/19	1876325	82984085	JNB	DBN	MVMED	DOOR	93	200	200	1	0.00	250.00	50.00	10.00	0.00	0.00	310.00	46.50	356.50
27/09/19	1876326	82985445	JNB	CPT	BRENNTAG CPT	DOOR	1074	1259	1259	4	0.00	2,102.53	420.51	10.00	0.00	0.00	2,533.04	379.96	2,913.00
27/09/19	1876328	82985250	JNB	CPT	ALL TECH CC	DOOR	118	60	118	1	0.00	197.06	39.41	10.00	0.00	0.00	246.47	36.97	283.44
27/09/19	1876329	82985325	JNB	DBN	BMS FOODS	DOOR	366	1000	1000	1	0.00	1,250.00	250.00	10.00	0.00	0.00	1,510.00	226.50	1,736.50
27/09/19	1876330	82985252	JNB	DBN	METALLICA CHEMICALS	DOOR	1212	4000	4000	4	0.00	5,000.00	1,000.00	10.00	0.00	0.00	6,010.00	901.50	6,911.50
11/09/19	1876386	82969662	JNB	DBN	NOTTINGHAM ROAD BREWING	DOOR	45	75	75	3	0.00	93.75	18.75	10.00	0.00	0.00	122.50	18.38	140.88
11/09/19	1876387	82969251	JNB	PLZ	BRENNTAG PE	DOOR	1476	4025	4025	3	0.00	7,365.75	1,473.15	10.00	0.00	0.00	8,848.90	1,327.94	10,176.24
10/09/19	1876388	82968300	JNB	DBN	CONTEST CONCRETE	DOOR	77	120	120	1	0.00	150.00	30.00	10.00	0.00	0.00	190.00	28.50	218.50
10/09/19	1876389	82968301	JNB	DBN	CMT LABORATORS	DOOR	77	80	80	1	0.00	100.00	20.00	10.00	0.00	0.00	130.00	19.50	149.50
10/09/19	1876390	1876390	JNB	CPT	PERMOSEAL	DOOR	264	1000	1000	1	0.00	1,670.00	334.00	10.00	0.00	0.00	2,014.00	302.10	2,316.10
10/09/19	1876391	82967958	JNB	CPT	FRUIT FUSION CC	DOOR	3	10	10	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
10/09/19	1876392	82967726	JNB	CPT	RCL FOODS	DOOR	104	105	105	1	0.00	175.35	92.60	10.00	0.00	0.00	287.65	84.84	650.44
09/09/19	1876393	82966933	JNB	DBN	MVMED	DOOR	486	1032.5	1033	2	0.00	1,291.25	258.25	10.00	0.00	0.00	1,559.50	233.92	1,793.42
09/09/19	1876394	829677099	JNB	CPT	ALBANY BAKERY	DOOR	465	1000	1000	1	0.00	1,670.00	334.00	10.00	0.00	0.00	2,014.00	302.10	2,316.10
09/09/19	1876395	82966569	JNB	BFN	SQUARE ROOT TRADING	DOOR	138	250	250	1	0.00	417.50	189.46	10.00	0.00	0.00	606.96	88.14	695.10
09/09/19	1876396	82967025	JNB	CPT	PERMOSEAL	DOOR	894	3000	3000	2	0.00	5,010.00	1,002.00	10.00	0.00	0.00	6,022.00	903.30	6,925.30



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: quotes@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	BRENTAG SOUTH AFRICA (PTY) LTD
Vat No :	4740102209
Address :	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN 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	INV220139
Invoice Date :	30/Sep/2019
SubTotal :	R 426,173.00
Vat :	R 63,926.02
Total:	R 490,099.02

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
06/09/19	1876397	82965519	JNB	PLZ	CLASSIC PROCESSED	DOOR	22	50	50	2	0.00	91.50	18.30	10.00	0.00	0.00	119.80	17.97	137.77
06/09/19	1876398	82965298	JNB	DBN	SNACKWORKS	DOOR	408	1047	1047	1	0.00	1,308.75	261.75	10.00	0.00	0.00	1,580.50	237.08	1,817.58
06/09/19	1876399	82965299	JNB	DBN	MUFFIN MATE DUR	DOOR	8	25	25	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
06/09/19	1876400	82963905	JNB	CPT	BRENTAG CPT	LINK	0	30000	30000	19	0.00	23,085.00	0.00	10.00	0.00	0.00	23,075.00	3,461.25	26,536.25
04/09/19	1876401	82963025	JNB	CPT	NATURES OWN PHARMACY-	DOOR	1133	2000	2000	2	0.00	3,340.00	668.00	10.00	0.00	0.00	4,018.00	602.70	4,620.70
04/09/19	1876402	8292746	JNB	JNB	SUPREME POULTRY	DOOR	186	250	250	1	0.00	95.00	124.96	10.00	0.00	0.00	529.80	759.76	873.72
04/09/19	1876403	8292315	JNB	PLZ	BRENTAG PE	DOOR	120	67.5	120	1	0.00	219.60	43.92	10.00	0.00	0.00	273.52	41.03	314.55
03/09/19	1876404	82961260	JNB	DBN	KERRY INGREDIENTS	DOOR	450	800	800	1	0.00	1,000.00	200.00	10.00	0.00	0.00	1,210.00	181.50	1,391.50
02/09/19	1876405	82959433	JNB	CPT	MUFFIN MATE COASTAL	DOOR	15	15	16	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
02/09/19	1876406	82959860	JNB	DBN	NUTRAPHARM	DOOR	3	50	50	2	0.00	62.50	12.50	10.00	0.00	0.00	85.00	12.75	97.75
29/08/19	1876408	1876408	JNB	DBN	DH BROTHERS INDUSTRIES	DOOR	247	300	300	1	0.00	375.00	113.02	10.00	0.00	0.00	498.02	74.70	572.72
29/08/19	1876411	82957187	JNB	DBN	ESKORT LIMITED	DOOR	72	200	200	1	0.00	250.00	274.33	10.00	0.00	0.00	660.20	179.18	1,373.71
29/08/19	1876413	82956951	JNB	CPT	ORBIT CONFECTIONS	DOOR	9	25	25	1	0.00	41.75	12.58	10.00	0.00	0.00	64.33	9.65	73.98
16/09/19	1881406	82969221/18802	DBN	JNB	BRENTAG POMONA	6M	2025	5251	5251	6	0.00	4,750.00	0.00	10.00	0.00	0.00	4,760.00	714.00	5,474.00
23/09/19	1891163	1875275	CPT	JNB	BRENTAG	DOOR	10	43	43	1	0.00	71.81	14.36	10.00	0.00	0.00	96.17	14.43	110.60
01/08/19	82934962	82934962	DBN	DBN	ILLOVO SUGAR DUR	DOOR	210	329	329	1	0.00	125.02	241.53	10.00	0.00	0.00	661.73	1,038.28	1,194.02
20/08/19	82948757	82948757	DBN	DBN	MONT EAGLE	LINK	0	30000	30000	1	0.00	6,000.00	0.00	10.00	0.00	0.00	6,010.00	901.50	6,911.50
21/08/19	82949150	82949150	DBN	DBN	MONT EAGLE	LINK	0	30000	30000	1	0.00	6,000.00	0.00	10.00	0.00	0.00	6,010.00	901.50	6,911.50
26/08/19	82950683	677.674.675.673.	DBN	DBN	MONT EAGLE	LINK	0	30000	30000	1	0.00	6,000.00	0.00	10.00	0.00	0.00	6,010.00	901.50	6,911.50
03/09/19	82956173	76552283	JNB	JNB	SWEET LEMON TRADING CC	6M	0	6000	6000	1	0.00	4,150.00	0.00	10.00	0.00	0.00	4,160.00	624.00	4,784.00
03/09/19	82956356	82956172/17016	JNB	JNB	IMMELMAN PLASTICS	12M	0	20000	20000	1	0.00	5,500.00	0.00	10.00	0.00	0.00	5,510.00	826.50	6,336.50



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: quotes@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV220139
Custname :	BRENNTAG SOUTH AFRICA (PTY) LTD	Bank :	STANDARD BANK	Invoice Date :	30/Sep/2019
Vat No :	4740102209	Acc No :	022792708	SubTotal :	R 426,173.00
Address :	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN CAPE TOWN	Branch :	GREENSTONE	Vat :	R 63,926.02
		Branch Code:	16342	Total:	R 490,099.02

* 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
03/09/19	82959622	82959641	JNB	JNB	REDDY LOGISTICS	DOOR	0	8000	8000	1	0.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	600.00	4,600.00
03/09/19	82959641	82959622	JNB	JNB	ASCENDIS SUPPLY CHAIN	DOOR	0	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/09/19	82959895	42173	DBN	PLZ	LUMOTECH PE	DOOR	6	21	21	1	0.00	41.67	8.33	10.00	0.00	0.00	60.00	9.00	69.00
04/09/19	82959896	42172	DBN	PLZ	LUMOTECH PE	DOOR	28	103	103	5	0.00	188.49	37.70	10.00	0.00	0.00	236.19	35.43	271.62
04/09/19	82959937	76552632	JNB	JNB	COLUMBIA BOKS	DOOR	0	4000	4000	1	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	300.00	2,300.00
11/09/19	82969115	76553987	DBN	CPT	THE PEKAY GROUP	DOOR	216	208	216	1	0.00	395.28	79.06	10.00	0.00	0.00	484.34	72.65	556.99
11/09/19	82969388	77203038	DBN	JNB	CONTACT & SUPPLY CC	DOOR	330	1006	1006	1	0.00	1,257.50	251.50	10.00	0.00	0.00	1,519.00	227.85	1,746.85
17/09/19	82971954	82971954	DBN	DBN	MONT EAGLE	DOOR	300	546	546	1	0.00	207.48	41.50	10.00	0.00	0.00	258.98	38.85	297.83
13/09/19	82972004	77203231	DBN	JNB	BRENNTAG BOKS	LINK	0	31304	31304	1	0.00	12,550.00	0.00	10.00	0.00	0.00	12,560.00	1,884.00	14,444.00
17/09/19	82974838	18848	DBN	JNB	CREST CHEMICALS	LINK	0	30000	30000	24	0.00	12,550.00	0.00	10.00	0.00	0.00	12,560.00	1,884.00	14,444.00
19/09/19	82977231	77203570	DBN	JNB	BRENNTAG BOKS.	12M	5355	12709	12709	16	0.00	8,860.00	0.00	10.00	0.00	0.00	8,870.00	1,330.50	10,200.50
19/09/19	82977498	77203614	DBN	DBN	MONT EAGLE	DOOR	477	1053	1053	2	0.00	400.14	80.03	10.00	0.00	0.00	490.17	73.53	563.70
23/09/19	82980653	76555882	DBN	JNB	BRITISH AMERICAN TOBACCO	DOOR	492	1051	1051	1	0.00	1,313.75	636.24	10.00	0.00	0.00	1,867.47	3,827.46	5,741.21
25/09/19	82982368	77203907	DBN	JNB	BRENNTAG BOKS	6M	3450	12852	12852	10	0.00	4,750.00	0.00	10.00	0.00	0.00	4,760.00	714.00	5,474.00
26/09/19	82982369	77203908	DBN	CPT	BRENNTAG CPT	DOOR	951	247	951	5	0.00	1,740.33	348.07	10.00	0.00	0.00	2,098.40	314.76	2,413.16
26/09/19	82982370	77203909	DBN	PLZ	BRENNTAG PLZ	DOOR	213	503	503	1	0.00	920.49	184.10	10.00	0.00	0.00	1,114.59	167.19	1,281.78
25/09/19	82982371	77203907	DBN	JNB	BRENNTAG KEMP	DOOR	180	112	180	1	0.00	225.00	45.00	10.00	0.00	0.00	280.00	42.00	322.00
25/09/19	82982372	82982376	DBN	PTA	BRENNTAG SA PTA	DOOR	402	706	706	1	0.00	1,023.70	204.74	10.00	0.00	0.00	1,238.44	185.77	1,424.21
25/09/19	82982376	82982372	DBN	PTA	BRENNTAG SA PTA	6M	3990	7839	7839	7	0.00	7,260.00	0.00	10.00	0.00	0.00	7,276.50	1,091.47	8,367.97
26/09/19	82982960	77203957	DBN	ELS	BPL ELS	DOOR	522	1378	1378	1	0.00	2,521.74	504.35	10.00	0.00	0.00	3,036.09	455.41	3,491.50



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: quotes@emit.co.za

Customer Details				Bank Details				Invoice Details										
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV220139	Sub-Tot	VAT	Total										
Custname :	BRENTAG SOUTH AFRICA (PTY) LTD	Bank :	STANDARD BANK	Invoice Date :	30/Sep/2019	Sub-Total (R)		426,173.00										
Vat No :	4740102209	Acc No :	022792708	Branch :	GREENSTONE	VAT (R)		63,926.02										
Address :	11 MANSELL ROAD KILLARNEY GARDENS CAPE TOWN CAPE TOWN	Branch Code:	16342	Total:		Total (R)		490,099.02										
				* Please supply remittance with Payments														
Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	TOTALS:											
WAYBILLS : 273							89,084.61	546,581.50	549,979.00	676	0.00	355,852.51	37,149.29	2,670.00	6.50	30,494.70		