



TAX INVOICE

Emit Reversing Time

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

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

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

* Please supply remittance with Payments

Invoice Details	
Invoice No	INV233701
Invoice Date :	25/Jul/2020
SubTotal :	R 562 777.82
Vat :	R 84 416.51
Total:	R 647 194.33



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
01/07/20	1885578	COLLECTION	PLZ	JNB	BRENNTAG POMONA	DOOR	22	22	23	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
26/06/20	1885609	MDN90520	PLZ	CPT	BRENNTAG CPT	DOOR	201	666	666	1	0.00	939.06	102.17	10.00	0.00	0.00	1 051.23	157.88	1 208.91
22/07/20	1893341	TZ126869	BFN	JNB	BRENNTAG POMONA	DOOR	24	27	27	1	0.00	52.11	9.28	10.00	0.00	0.00	71.39	10.71	82.10
17/07/20	1930576	83243486/832441	DBN	CPT	BRENNTAG CPT	DOOR	1092	2440	2440	4	0.00	4 485.20	794.81	10.00	0.00	0.00	5 270.01	790.50	6 060.51
17/07/20	1930577	83244276	DBN	PTA	BRENNTAG PTA	DOOR	204	504	504	1	0.00	730.80	130.08	10.00	0.00	0.00	870.88	130.63	1 001.51
17/07/20	1930578	83240589	DBN	JNB	BRENNTAG KEMP	DOOR	951	1149	1149	5	0.00	1 436.25	255.65	10.00	0.00	0.00	1 701.90	255.28	1 957.18
17/07/20	1930580	83244034/832458	DBN	JNB	CREST CHEM	6M	3786	9834	9834	13	0.00	4 750.00	370.50	10.00	0.00	0.00	5 130.50	769.58	5 900.08
26/06/20	1943051	83225012	CPT	JNB	CREST CHEMICALS	DOOR	10	20	20	1	0.00	41.67	4.53	10.00	0.00	0.00	56.20	8.43	64.63
26/06/20	1943052	8324239/832250	CPT	JNB	BRENNTAG SA	6M	2295	6020	6020	6	0.00	8 200.00	72.16	10.00	0.00	0.00	8 282.16	1 242.32	9 524.48
26/06/20	1943053	BTG	CPT	JNB	BRENNTAG SA	DOOR	1600	1600	1600	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/06/20	1943054	DN83227730	CPT	GRJ	SIMPLY VETS	DOOR	6	7	7	1	0.00	41.67	17.37	10.00	0.00	118.00	187.04	28.06	215.10
01/07/20	1943055	83229563	CPT	JNB	OBERON PHARMA	DOOR	14	26	26	1	0.00	43.42	7.73	10.00	0.00	0.00	61.15	9.17	70.32
01/07/20	1943056	83229607	CPT	JNB	BRENNTAG SA	DOOR	16	25	25	1	0.00	41.75	7.43	10.00	0.00	0.00	59.18	8.88	68.06
01/07/20	1943057	83229464	CPT	JNB	CREST CHEMICALS	DOOR	22	44	44	2	0.00	73.48	13.08	10.00	0.00	0.00	96.56	14.48	111.04
02/07/20	1943058	83230731,2-732	CPT	GRJ	NESTLE SA	DOOR	714	1620	1620	2	0.00	2 984.60	1 004.36	10.00	0.00	0.00	6 656.86	998.53	7 655.39
02/07/20	1943059	83230518	CPT	JNB	OASIS WATER	DOOR	42	78	78	3	0.00	130.26	23.19	10.00	0.00	0.00	163.45	24.52	187.97
02/07/20	1943060	83230735	CPT	PTA	POWDERMIX TECHNOLOGIES	DOOR	3	2	3	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
03/07/20	1943061	DIW83231578	CPT	ELS	PHAMACARE LTD	DOOR	348	557	557	1	0.00	1 531.75	272.65	10.00	0.00	0.00	1 814.40	272.16	2 086.56
06/07/20	1943062	83230457	CPT	ELS	ASPEN PHARMA CARE	DOOR	288	210	288	1	0.00	792.00	140.98	10.00	0.00	0.00	942.98	141.45	1 084.43
06/07/20	1943063	83233350	CPT	JNB	BRENNTAG KEMP	DOOR	10	10	10	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
08/07/20	1943064	83235579,832342	CPT	ELS	ASPEN PHARMA CARE	DOOR	330	200	330	1	0.00	907.50	161.54	10.00	0.00	0.00	1 079.04	161.86	1 240.90
08/07/20	1943065	83234785	CPT	ELS	UMTATA JUSTICE	DOOR	45	50	50	2	0.00	137.50	56.80	10.00	0.00	0.00	385.90	57.88	443.78



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10/07/20	1943066	83235873	CPT	PLZ	FAMOUS BRANDS CHEESE	DOOR	150	675	675	1	0.00	1 302.75	441.10	10.00	0.00	1 175.35	2 929.20	439.38	3 368.58
07/07/20	1947329	83234373	JNB	DBN	MARBURG GUM N JELLY	DOOR	68	100	100	1	0.00	125.00	68.73	10.00	0.00	261.10	464.83	69.72	534.55
07/07/20	1947330	N/A JERMAIN	JNB	DBN	MOUNT EAGLE LOGISTICS	DOOR	1152	468	1152	3	0.00	1 440.00	256.32	10.00	0.00	0.00	1 706.32	255.95	1 962.27
07/07/20	1947331	83233498	JNB	CPT	BRENNITAG CPT	DOOR	110	200	200	1	0.00	334.00	59.45	10.00	0.00	0.00	403.45	60.52	463.97
07/07/20	1947332	83231460	JNB	DBN	PREMIER MEAT PRODUCTS	DOOR	339	1000	1000	1	0.00	1 250.00	222.50	10.00	0.00	0.00	1 482.50	222.38	1 704.88
02/07/20	1947339	0	JNB	DBN	ESKORT ESCOURT	DOOR	409	1100	2147	2	0.00	2 683.75	1 317.35	10.00	0.00	4 717.07	8 728.17	1 309.23	10 037.40
02/07/20	1947599	83230331/324	JNB	DBN	NUTRIGREEN	DOOR	6	6	6	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
02/07/20	1947600	83230316	JNB	PLZ	WITTEKLEIBOSCH DAIRY	DOOR	21	25	25	1	0.00	45.75	50.80	10.00	0.00	239.65	346.20	51.93	398.13
02/07/20	1947601	83230338	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	6	2	6	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
01/07/20	1947602	83227768	JNB	DBN	MONT EAGE DURBAN	DOOR	23	16	24	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
02/07/20	1947604	83229811	JNB	DBN	ESKORT ESCOURT	DOOR	281	1047	1047	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/07/20	1947605	83229160	JNB	DBN	NUTRAPHARM	DOOR	281	332	332	1	0.00	415.00	73.87	10.00	0.00	0.00	498.87	74.83	573.70
30/06/20	1947606	83227663	JNB	DBN	RESMED HEALTH CARE	DOOR	103	57	103	2	0.00	128.75	14.01	10.00	0.00	0.00	152.76	22.91	175.67
02/07/20	1947631	83230330	JNB	DBN	FORBETTER HEALTH CC	DOOR	1	2	2	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
01/07/20	1947633	83229159	JNB	DBN	ENTEK INDUSTRIAL CHEMICAL	DOOR	19	25	25	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
30/06/20	1947634	83227669	JNB	CPT	BIODELTA	DOOR	14	17	17	1	0.00	41.67	4.53	10.00	0.00	0.00	56.20	8.43	64.63
30/06/20	1947635	83227927	JNB	DBN	GRANTS BAKING SOLUTIONS	DOOR	807	2104	2104	2	0.00	2 630.00	661.23	10.00	0.00	3 447.46	6 748.69	1 012.30	7 760.99
29/06/20	1947636	83226456	JNB	DBN	KERRY INGREDIENTS	DOOR	23	27	27	1	0.00	41.67	4.53	10.00	0.00	0.00	56.20	8.43	64.63
30/06/20	1947637	83227652/662	JNB	DBN	NUTRAPHARM	DOOR	43	50	50	2	0.00	62.50	6.80	10.00	0.00	0.00	79.30	11.90	91.20
30/06/20	1947638	83227643	JNB	DBN	MARICO SA	DOOR	50	60	60	2	0.00	75.00	8.16	10.00	0.00	0.00	93.16	13.97	107.13
29/06/20	1947639	8322682	JNB	PLZ	LYNNE WILHELM	DOOR	26	29	29	1	0.00	53.07	32.77	10.00	0.00	248.09	343.93	51.59	395.52



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30/06/20	1947640	83227645	JNB	PLZ	PHARMACARE LTD /ASPEN	DOOR	570	187	570	1	0.00	1 043.10	113.49	10.00	0.00	0.00	1 166.59	174.89	1 341.58
30/06/20	1947641	83227878	JNB	DBN	PHYTO FORCE	DOOR	22	5	23	1	0.00	41.67	4.53	10.00	0.00	0.00	56.20	8.43	64.63
29/06/20	1947642	83226752/55	JNB	CPT	FULVIMED SA	DOOR	138	51	138	3	0.00	230.46	25.07	10.00	0.00	0.00	285.53	39.83	305.36
29/06/20	1947643	83226254	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	2	2	2	1	0.00	41.67	4.53	10.00	0.00	0.00	56.20	8.43	64.63
26/06/20	1947644	83225592	JNB	DBN	CHATEAUX	DOOR	26	26	27	1	0.00	41.67	4.53	10.00	0.00	0.00	56.20	8.43	64.63
29/06/20	1947646	83226685	JNB	CPT	DR DEON SWART	DOOR	6	4	6	1	0.00	41.67	17.37	10.00	0.00	118.00	187.04	28.06	215.10
29/06/20	1947647	83226247	JNB	PLZ	PHARMACARE LIMITED/ASPEN	DOOR	45	22	45	2	0.00	82.35	8.96	10.00	0.00	0.00	101.31	15.20	116.51
26/06/20	1947648	83224226/3965/4	JNB	CPT	BRENNITAG CPT	6M	5283	8459.94	8460	15	0.00	8 200.00	72.16	10.00	0.00	0.00	8 282.16	1 242.32	9 524.48
26/06/20	1947650	832132582	JNB	JNB	DR GAYNOR LOTTERING	DOOR	3	1	3	1	0.00	41.67	4.53	10.00	0.00	0.00	56.20	8.43	64.63
26/06/20	1947654	83225216	JNB	BFN	PIONEER FOODS (PTY) LTD	DOOR	5100	10560	10560	10	0.00	17 635.20	1 918.71	10.00	0.00	0.00	19 563.91	2 934.59	22 498.50
03/07/20	1947655	83231624	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	3	2	3	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
03/07/20	1947656	83231617	JNB	CPT	SUPPLEMENT SA	DOOR	3	1	3	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
03/07/20	1947657	83231612	JNB	ELS	PHARMACARE	DOOR	318	673	673	1	0.00	1 568.09	279.12	10.00	0.00	0.00	1 857.21	278.58	2 135.79
03/07/20	1947658	83232008	JNB	JNB	MONISHA GREEN HEALTH	DOOR	6	1	7	1	0.00	41.67	28.42	10.00	0.00	118.00	198.09	29.71	227.80
03/07/20	1947659	83232007	JNB	DBN	ISPETHU SEMPILLO	DOOR	6	10	10	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
03/07/20	1947660	83231616	JNB	CPT	SOZO FOOD	DOOR	2	1	2	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
02/07/20	1947661	83230616	JNB	GRJ	EDEN HEALTH	DOOR	2	1	3	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
02/07/20	1947662	83230719	JNB	DBN	NATRON CC	DOOR	39	101	101	1	0.00	126.25	22.47	10.00	0.00	0.00	158.72	23.81	182.53
02/07/20	1947663	83230639/744	JNB	CPT	PARCEVAL	DOOR	90	75	90	4	0.00	150.30	70.40	10.00	0.00	245.20	475.90	71.39	547.29
02/07/20	1947664	83230717	JNB	PLZ	DISTELL	DOOR	480	1052	1052	1	0.00	1 925.16	342.68	10.00	0.00	0.00	2 277.84	341.68	2 619.52
02/07/20	1947665	83230322	JNB	CPT	SUPPLEMENT SA	DOOR	45	60	60	2	0.00	100.20	17.84	10.00	0.00	0.00	128.04	19.21	147.25



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02/07/20	1947666	83230314	JNB	DBN	NUTRAPHARM	DOOR	28	11	28	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
02/07/20	1947667	83229806	JNB	DBN	PHYTO FORCE	DOOR	11	8	11	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
02/07/20	1947669	83230325	JNB	CPT	BIDELTA	DOOR	22	25	25	1	0.00	41.75	7.43	10.00	0.00	0.00	59.18	8.88	68.06
02/07/20	1947670	83230329	JNB	DBN	R & W LABORATORIES	DOOR	303	236	303	1	0.00	378.75	171.35	10.00	0.00	583.87	1 143.97	171.60	1 315.57
03/07/20	1947671	832	JNB	CPT	BRENNTAG CPT	LINK	9740	35461	35461	24	0.00	23 065.00	1 799.07	10.00	0.00	0.00	24 874.07	3 731.11	28 605.18
09/07/20	1947672	83236621	JNB	DBN	INFINITE LIFE T/A THE SWA	DOOR	92	142	142	1	0.00	177.50	31.60	10.00	0.00	0.00	219.10	32.86	251.96
06/07/20	1947673	83232934	JNB	JNB	MAGALIESBERG PHARMA	DOOR	12	10	12	1	0.00	41.67	28.99	10.00	0.00	0.00	201.84	30.28	232.12
06/07/20	1947674	83233202	JNB	DBN	AMATKULA AQUARIUM	DOOR	12	6	12	1	0.00	41.67	45.19	10.00	0.00	212.22	309.08	46.36	355.44
09/07/20	1947675	83237097	JNB	DBN	ESKORTESCOURT	DOOR	3	2	3	1	0.00	41.67	44.44	10.00	0.00	208.00	304.11	45.62	349.73
06/07/20	1947676	83232951	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	3	2	3	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
06/07/20	1947677	83232947	JNB	DBN	NUTRAPHARM	DOOR	18	25	25	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
10/07/20	1947678	83237865	JNB	DBN	RB ASSOCIATED LOGISTICS	DOOR	187	400	400	1	0.00	500.00	89.00	10.00	0.00	0.00	599.00	89.85	688.85
09/07/20	1947679	83236884	JNB	DBN	ALLIED DRUG COMPANY	DOOR	240	324	324	1	0.00	405.00	72.09	10.00	0.00	0.00	487.09	73.06	560.15
06/07/20	1947680	83232936	JNB	PLZ	BIOGYC PHARMACEUTICALS	DOOR	3	2	3	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
09/07/20	1947681	83236611/686377	JNB	DBN	NUTRAPHARM	DOOR	100	216	216	4	0.00	270.00	48.06	10.00	0.00	0.00	328.06	49.21	377.27
08/07/20	1947682	83235698	JNB	CPT	EARTH PRODUCTS	DOOR	12	10	12	1	0.00	41.67	28.99	10.00	0.00	121.18	201.84	30.28	232.12
08/07/20	1947683	83235771	JNB	CPT	PARCEVAL	DOOR	6	4	6	1	0.00	41.67	28.42	10.00	0.00	118.00	198.09	29.71	227.80
09/07/20	1947684	83236238	JNB	DBN	PHYTO FORCE	DOOR	26	10	27	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
08/07/20	1947685	83235851	JNB	DBN	MARICO SA	DOOR	24	30	30	2	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
08/07/20	1947686	83235497	JNB	ELS	PHARMACARE	DOOR	91	100	100	4	0.00	233.00	41.47	10.00	0.00	0.00	284.47	42.67	327.14
09/07/20	1947687	83236862	JNB	JNB	MR LEON VORSTER	DOOR	6	4	6	1	0.00	41.67	28.42	10.00	0.00	118.00	198.09	29.71	227.80



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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
08/07/20	1947688	83235856	JNB	DBN	NUTRAPHARM	DOOR	27	21	28	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
08/07/20	1947689	83235696	JNB	DBN	AMATIKULA AQUARIUM	DOOR	6	4	6	1	0.00	41.67	44.44	10.00	0.00	208.00	304.11	45.62	349.73
08/07/20	1947690	83235697	JNB	DBN	UNAJAMELA MEDICINES	DOOR	23	30	30	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
08/07/20	1947691	83235702	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	126	219	219	1	0.00	400.77	71.34	10.00	0.00	0.00	482.11	72.32	554.43
08/07/20	1947693	83235907	JNB	CPT	BRENNTAG CPT	DOOR	36	50	50	2	0.00	83.50	14.86	10.00	0.00	0.00	108.36	16.25	124.61
07/07/20	1947695	83234157	JNB	CPT	SEVEN POINT FIVE	DOOR	3	3	4	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
07/07/20	1947696	83234167	JNB	DBN	LICHRO CHEMICALS	DOOR	12	11	12	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
07/07/20	1947698	83234162	JNB	CPT	EDELWEISS LABOURATION	DOOR	3	4	4	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
07/07/20	1947699	83234176	JNB	JNB	WISIUM SA	DOOR	22	25	25	1	0.00	41.67	32.67	10.00	0.00	141.85	226.19	33.93	260.12
07/07/20	1947700	83234142	JNB	DBN	MIDLADS HOMEPATHIC	DOOR	2	3	3	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
21/07/20	1947702	83246736	JNB	DBN	R AND W LABORATORIES	DOOR	14	25	25	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
21/07/20	1947703	83246913	JNB	CPT	VITAL HEALTH	DOOR	1239	4750	4750	4	0.00	7 932.50	1 411.98	10.00	0.00	0.00	9 354.48	1 403.17	10 757.65
20/07/20	1947704	83245813	JNB	CPT	JOYA BRANDS	DOOR	180	100	180	1	0.00	300.60	53.51	10.00	0.00	0.00	364.11	54.62	418.73
20/07/20	1947705	83245826	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	327	500	500	1	0.00	915.00	162.87	10.00	0.00	0.00	1 087.87	163.18	1 251.05
17/07/20	1947706	83244206	JNB	POLOK	PH4 LIFE SA	DOOR	22	50	50	2	0.00	86.50	15.40	10.00	0.00	0.00	111.90	16.78	128.68
17/07/20	1947707B	83244205	JNB	DBN	UNILIVER PERSON PRODUCTS	DOOR	984	2000	2000	2	0.00	2 500.00	445.00	10.00	0.00	0.00	2 955.00	443.25	3 398.25
17/07/20	1947708	83243326	JNB	PLZ	BRENNTAG PE	DOOR	216	612	612	1	0.00	1 119.96	199.35	10.00	0.00	0.00	1 329.31	199.40	1 528.71
17/07/20	1947709	83243254	JNB	JNB	MONISHA GREEN HEALTH	DOOR	13	15	15	1	0.00	41.67	29.84	10.00	0.00	125.95	207.46	31.12	238.58
16/07/20	1947710	83243067/3067/6	JNB	DBN	NUTRAPHARM	DOOR	309	600	600	1	0.00	750.00	133.50	10.00	0.00	0.00	893.50	134.02	1 027.52
16/07/20	1947711	83243251	JNB	POLOK	PH4 LIFE SA	DOOR	43	50	50	2	0.00	86.50	15.40	10.00	0.00	0.00	111.90	16.78	128.68
17/07/20	1947712	83244076/075	JNB	GRJ	AFRICA ALOE	DOOR	230	235	297	1	0.00	974.16	275.63	10.00	0.00	574.33	1 834.12	275.12	2 109.24



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Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

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

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16/07/20	1947713	83242030	JNB	DBN	HOLISTIC HEAL INSTITUTE	DOOR	23	25	25	1	0.00	41.67	50.07	10.00	0.00	239.65	341.39	51.21	392.60
14/07/20	1947714	83240985	JNB	CPT	FRUITION	DOOR	16	20	20	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
15/07/20	1947715	83240852/53/54	JNB	CPT	VITAL HEALTH (PTY) LTD	DOOR	210	200	210	1	0.00	350.70	62.42	10.00	0.00	0.00	423.12	63.47	486.59
14/07/20	1947716	83240857	JNB	GRJ	AFRICA ALOE	DOOR	3390	6000	6000	8	0.00	19 680.00	5 219.33	10.00	0.00	9 642.10	34 551.43	5 182.71	39 734.14
09/07/20	1947718	1947718	JNB	DBN	THE 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
09/07/20	1947719	1947719	JNB	PLZ	PHARMACARE LIMITED/ASPEN	DOOR	396	444	444	1	0.00	812.52	144.63	10.00	0.00	0.00	967.15	145.07	1 112.22
10/07/20	1947720	83237941	JNB	CPT	MILLNERS T/A	DOOR	300	752	752	1	0.00	1 255.84	223.54	10.00	0.00	0.00	1 489.38	223.41	1 712.79
10/07/20	1947721	83237976	JNB	DBN	MYMED	DOOR	588	1787	1787	2	0.00	2 233.75	397.61	10.00	0.00	0.00	2 641.36	396.20	3 037.56
10/07/20	1947722	83236354	JNB	DBN	MUFFIN MATE COASTAL	DOOR	3	10	10	1	0.00	41.67	28.42	10.00	0.00	118.00	198.09	29.71	227.80
09/07/20	1947723	1947723	JNB	DBN	CREIGHTON PRODUCTS	DOOR	597	1658	1658	2	0.00	2 072.50	368.90	10.00	0.00	0.00	2 451.40	367.71	2 819.11
09/07/20	1947724	1947724	JNB	POLOK	PH4 LIFE SA	DOOR	47	50	50	2	0.00	86.50	15.40	10.00	0.00	0.00	111.90	16.78	128.68
08/07/20	1947725	83236000/999	JNB	DBN	NUTRIPHARM	DOOR	77	123	123	1	0.00	153.75	27.37	10.00	0.00	0.00	191.12	28.67	219.79
08/07/20	1947726	83235995/93	JNB	DBN	CIPLA MEDPRO	DOOR	1746	2730	2730	5	0.00	3 412.50	607.43	10.00	0.00	0.00	4 029.93	604.49	4 634.42
08/07/20	1947727	83234377	JNB	JNB	WISIUM SA	DOOR	108	120	120	1	0.00	45.60	60.25	10.00	0.00	292.90	408.75	61.31	470.06
13/07/20	1947728	83239245	JNB	PLZ	ZURT TRADING	DOOR	23	5	24	1	0.00	43.92	7.82	10.00	0.00	0.00	61.74	9.26	71.00
13/07/20	1947729	83239228	JNB	PLZ	VITA C PRODUCTS	DOOR	43	50	50	2	0.00	91.50	16.29	10.00	0.00	0.00	117.79	17.67	135.46
13/07/20	1947730	83239237	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	2	1	2	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
10/07/20	1947731	83235919/6627/6	JNB	CPT	BRENTAG CPT	DOOR	2547	3153	3153	7	0.00	5 285.51	937.26	10.00	0.00	0.00	6 212.77	931.92	7 144.69
13/07/20	1947732	83239250/57	JNB	PLZ	BIO SYNC PHARMACEUTICALS	DOOR	50	19	51	2	0.00	93.33	16.61	10.00	0.00	0.00	119.94	17.99	137.93
10/07/20	1947733	83238132	JNB	DBN	FAIRFIELD DAIRY HOWICK	DOOR	246	315	315	1	0.00	393.75	177.41	10.00	0.00	0.00	602.95	1 184.11	1 361.73
14/07/20	1947734	83240954/52/071	JNB	DBN	PHYTO FORCE	DOOR	33	12	34	2	0.00	42.50	7.56	10.00	0.00	0.00	60.06	9.01	69.07



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14/07/20	1947735	83240818	JNB	PLZ	DR.JOSEPH B LURIE	DOOR	2	1	2	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95	
14/07/20	1947736	83240961	JNB	DBN	NUTRAPHARM	DOOR	2	1	2	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95	
14/07/20	1947737	83240533	JNB	CPT	EARTH PRODUCTS	DOOR	10	12	12	1	0.00	41.67	28.99	10.00	0.00	121.18	201.84	30.28	232.12	
13/07/20	1947738	83239629	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	717	2127	2127	3	0.00	3 892.41	692.85	10.00	0.00	0.00	4 595.26	689.29	5 284.55	
14/07/20	1947739	83240955	JNB	DBN	NATURAL & ORGANIC	DOOR	3	3	3	1	0.00	41.67	28.42	10.00	0.00	118.00	198.09	29.71	227.80	
13/07/20	1947740	83239788	JNB	DBN	NUTRAPHARM	DOOR	28	7	28	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95	
14/07/20	1947741	83240763	JNB	CPT	VITAL HEALTH (PTY) LTD	DOOR	4	6	6	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95	
15/07/20	1947742	83240725	JNB	JNB	KHALANGA HOLDING	DOOR	0	1	1	1	0.00	41.67	28.42	10.00	0.00	118.00	198.09	29.71	227.80	
14/07/20	1947743	83240762/0767	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	1383	2700	2700	4	0.00	3 375.00	600.75	10.00	0.00	0.00	3 985.75	597.86	4 583.61	
10/07/20	1947744	83237864	JNB	DBN	UMAJAMELA MEDICINES	DOOR	3	2	3	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95	
10/07/20	1947745	83238131	JNB	JNB	LUCKY FARM	DOOR	12	8	12	1	0.00	41.67	28.99	10.00	0.00	121.18	201.84	30.28	232.12	
10/07/20	1947746	83238362/8364	JNB	DBN	PHYTO FORCE	DOOR	28	30	30	2	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95	
10/07/20	1947747	83238133	JNB	DBN	ECOPOLYMERS CC	DOOR	2	2	3	1	0.00	41.67	28.42	10.00	0.00	118.00	198.09	29.71	227.80	
14/07/20	1947749	83240520/0524	JNB	PLZ	BIOGYC PHARMACEUTICALS	DOOR	11	11	12	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95	
15/07/20	1947750	83233259	JNB	DBN	ALLIED DRUG CO	DOOR	31	87	87	3	0.00	108.75	19.36	10.00	0.00	0.00	138.11	20.72	158.83	
15/07/20	1947751	83241911/819	JNB	DBN	NUTRAPHARM	DOOR	64	84	84	3	0.00	105.00	18.69	10.00	0.00	0.00	133.69	20.05	153.74	
15/07/20	1947753	NO DELIVERY	JNB	DBN	NCS RESINS	DOOR	1	1	2	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95	
15/07/20	1947754	83242088/87	JNB	DBN	HOLISTIC HEAL INSTITUTE	DOOR	6	6	6	1	0.00	41.67	44.44	10.00	0.00	208.00	304.11	45.62	349.73	
16/07/20	1947755	83240587	JNB	DBN	MONT EAGE DURBAN	DOOR	43	50	50	2	0.00	62.50	11.12	10.00	0.00	0.00	83.62	12.54	96.16	
16/07/20	1947756	83230322/31617	JNB	GRJ	HEATH SWITCH	DOOR	49	51	51	3	0.00	167.28	62.38	10.00	0.00	183.19	422.85	63.43	486.28	
16/07/20	1947757	83243198	JNB	JNB	MONISHA GREEN HEALTH	DOOR	11	13	13	1	0.00	41.67	29.27	10.00	0.00	0.00	122.77	203.71	30.56	234.27



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16/07/20	1947759	83243046	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	11	12	12	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
17/07/20	1947760	83244186	JNB	DBN	ALLIED DRUG COMPANY	DOOR	81	100	100	4	0.00	125.00	22.25	10.00	0.00	0.00	157.25	23.59	180.84
17/07/20	1947761	83244421	JNB	GRJ	AFRICA ALOE	DOOR	58	62	62	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/07/20	1947763	83244075	JNB	GRJ	HEATH SWITCH	DOOR	67	75	75	3	0.00	246.00	83.19	10.00	0.00	221.35	560.54	84.08	644.62
17/07/20	1947764	83244417	JNB	DBN	AMATKULA AQUARIUM	DOOR	22	29	29	1	0.00	41.67	51.58	10.00	0.00	248.09	351.34	52.70	404.04
17/07/20	1947765	0	JNB	CPT	BRENNTAG CPT	DOOR	4857	9785	9785	14	0.00	16 340.95	2 908.69	10.00	0.00	0.00	19 259.64	2 888.95	22 148.59
17/07/20	1947766	832445749	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	2	1	2	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
20/07/20	1947767	83245833832	JNB	DBN	AMATKULA AQUARIUM	DOOR	11	1	12	1	0.00	41.67	45.19	10.00	0.00	212.22	309.08	46.36	355.44
15/07/20	1947768	832055166594	JNB	JNB	TSHWANE DOMESTIC	DOOR	6	7	7	1	0.00	41.67	28.42	10.00	0.00	118.00	198.09	29.71	227.80
17/07/20	1947769	83244070	JNB	CPT	GO2PHARMA	DOOR	6	2	6	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
17/07/20	1947770	83244550	JNB	DBN	INFINITE LIFE T/A THE SMA	DOOR	2	1	2	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
20/07/20	1947771	83245831	JNB	DBN	HLOBONATHI TRADING	DOOR	6	5	6	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
20/07/20	1947772	83244892	JNB	CPT	IN2 JUICES	DOOR	2	2	2	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
20/07/20	1947773	83245836	JNB	PLZ	LYNNE WILHELM	DOOR	23	4	23	1	0.00	42.09	49.40	10.00	0.00	235.43	336.92	50.54	387.46
20/07/20	1947774	83245558	JNB	CPT	GO 2PHARMA	DOOR	2	1	2	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
20/07/20	1947776	83245551	JNB	DBN	NUTRAPHARM	DOOR	6	3	7	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
20/07/20	1947777	83245678	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	12	10	12	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
21/07/20	1947778	83246651	JNB	BFN	STEPHEN CREASEY	DOOR	17	10	17	1	0.00	41.67	30.40	10.00	0.00	129.13	211.20	31.68	242.88
21/07/20	1947779	83246650	JNB	BFN	BALANS HEALTH STORE	DOOR	21	29	29	1	0.00	48.43	8.62	10.00	0.00	0.00	67.05	10.06	77.11
21/07/20	1947780	83246653	JNB	DBN	UMAJAMELA MEDICINES	DOOR	6	1	7	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
21/07/20	1947781	83246754	JNB	DBN	PHYTO FORCE	DOOR	47	18	47	2	0.00	58.75	10.46	10.00	0.00	0.00	79.21	11.88	91.09



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22/07/20	1947782	83247557/8	JNB	DBN	DAVID FIGENSCHOU	DOOR	22	5	22	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22/07/20	1947793	83245887/6780	JNB	JNB	WISIUM SA	DOOR	188	223	223	1	0.00	84.74	96.37	10.00	0.00	456.67	647.78	97.17	744.95
22/07/20	1947794	83247472	JNB	DBN	SIZWE SINYA DISTRIBUTORS	DOOR	2	1	2	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
22/07/20	1947795	83247470	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	2	1	3	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
22/07/20	1947796	83247836/837	JNB	DBN	MONT EAGE DURBAN	DOOR	219	208	219	1	0.00	273.75	48.73	10.00	0.00	0.00	332.48	49.87	382.35
23/07/20	1947797	83248669	JNB	GRJ	OPTODERM SA	DOOR	6	4	6	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
23/07/20	1947798	83248118	JNB	DBN	MONT EAGE DURBAN	DOOR	22	41	41	2	0.00	51.25	9.12	10.00	0.00	0.00	70.37	10.56	80.93
23/07/20	1947799	83248418	JNB	JNB	MAFUTA PRODUCTS	DOOR	11	10	12	1	0.00	41.67	28.99	10.00	0.00	121.18	201.84	30.28	232.12
23/07/20	1947800	83247485	JNB	DBN	FLEX - O THENE PLASTICS	DOOR	2	2	3	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
24/07/20	1947801	83246655/5883/8	JNB	DBN	UNI-V LABS	DOOR	11	15	15	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
24/07/20	1947802	83249608	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	10	6	10	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
24/07/20	1947803	83249606	JNB	DBN	TOVANI TRADING	DOOR	11	15	15	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
22/07/20	1948001	83246910/29090	DBN	CPT	ECO GREEN	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
23/07/20	1948002	83245974/29123	DBN	JNB	CREST CHEM	DOOR	156	38	156	1	0.00	195.00	34.71	10.00	0.00	0.00	239.71	35.96	275.67
23/07/20	1948003	83247845/29122	DBN	CPT	SPECIALISED PACKING	DOOR	54	26	54	1	0.00	98.82	17.59	10.00	0.00	0.00	126.41	18.96	145.37
23/07/20	1948004	83245973/29124	DBN	PTA	BRENNTAG PTA	DOOR	360	1007	1007	1	0.00	1 460.15	259.91	10.00	0.00	0.00	1 730.06	259.51	1 989.57
24/07/20	1948081	83250035/29189	DBN	JNB	CREST CHEMICALS	DOOR	66	25	66	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24/07/20	1948082	83250036/29188	DBN	JNB	CREST CHEM	DOOR	4190	4190	4190	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24/07/20	1948084	83248737/29190	DBN	CPT	BRENNTAG CPT	DOOR	135	106	135	1	0.00	247.05	43.97	10.00	0.00	0.00	301.02	45.15	346.17
24/07/20	1948085	83250037/29191	DBN	ELS	BPL ELS	DOOR	756	2050	2050	3	0.00	3 751.50	667.77	10.00	0.00	0.00	4 429.27	664.39	5 093.66
24/07/20	1948086	83248739/29184	DBN	JNB	BRENNTAG KEMPTON PARK	DOOR	6233	6233	6233	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Customer Details	
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Bank Details	
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Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342

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24/07/20	1948087	83248742/29187	DBN	JNB	BRENNTAG KEMPTON PARK	DOOR	1056	1056	1056	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24/07/20	1948088	83248741/29186	DBN	PLZ	BRENNTAG PE	DOOR	546	1140	1140	1	0.00	2 086.20	371.34	10.00	0.00	0.00	2 467.54	370.13	2 837.67
24/07/20	1948089	83248738/29185	DBN	PTA	BRENNTAG PTA	LINK	6552	13674	13674	12	0.00	12 550.00	978.90	10.00	0.00	0.00	13 538.90	2 030.84	15 569.74
24/07/20	1948090	83249140/29184	DBN	PTA	AMKA PRODUCTS CENT	DOOR	330	952	952	1	0.00	1 380.40	245.71	10.00	0.00	0.00	1 636.11	245.42	1 881.53
22/07/20	1948093	83246911/29093	DBN	CPT	ECO GREEN	12M	3096	13475	13475	12	0.00	17 400.00	1 357.20	10.00	0.00	0.00	18 767.20	2 815.08	21 582.28
21/07/20	1948094	83246642/29059	DBN	DBN	FUTURE LIFE HEALTH	DOOR	159	202	202	1	0.00	76.76	13.66	10.00	0.00	0.00	100.42	15.06	115.48
21/07/20	1948095	83246644/29058	DBN	DBN	ALBANY BAKERIES MOBENI	DOOR	510	800	800	2	0.00	304.00	54.11	10.00	0.00	0.00	368.11	55.22	423.33
26/06/20	1949120	28792/28493	DBN	PLZ	BRENNTAG S.A (PTY) LTD	DOOR	1602	6317	6317	7	0.00	11 560.11	1 257.74	10.00	0.00	0.00	12 827.85	1 924.18	14 752.03
30/06/20	1949123	83226652	DBN	PTA	BRENNTAG PRETORIA	6M	2472	4800	4800	5	0.00	7 260.00	63.89	10.00	0.00	0.00	7 333.89	1 100.08	8 433.97
20/07/20	1949302	83245751/28999	DBN	DBN	KERRY INGREDIENTS	DOOR	960	2020	2116	2	0.00	804.08	143.13	10.00	0.00	0.00	957.21	143.58	1 100.79
20/07/20	1949306	83244450	DBN	DBN	GEN 4 FOODS DUR	DOOR	384	1004	1004	1	0.00	381.52	67.91	10.00	0.00	0.00	459.43	68.91	528.34
20/07/20	1949307	.	DBN	DBN	KERRY INGREDIENTS	DOOR	96	25	96	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/06/20	1949308	83226652	DBN	PTA	BRENNTAG PTA	LINK	0	30000	30000	1	0.00	12 550.00	110.44	10.00	0.00	0.00	12 670.44	1 900.57	14 571.01
09/07/20	1949320	83234570/2/	DBN	JNB	CREST CHEM	LINK	0	34644	34644	1	0.00	12 550.00	978.90	10.00	0.00	0.00	13 538.90	2 030.84	15 569.74
14/07/20	1950341	83239854	DBN	JNB	BRENNTAG POMONA.	12M	3450	12000	12000	10	0.00	8 860.00	691.08	10.00	0.00	0.00	9 561.08	1 434.16	10 995.24
14/07/20	1950343	83239854	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
14/07/20	1950347	83213103	DBN	JNB	BRENNTAG POMONA	DOOR	180	93	180	1	0.00	225.00	40.05	10.00	0.00	0.00	275.05	41.26	316.31
20/07/20	1950441	83245972/29017	DBN	PLZ	BRENNTAG PE	DOOR	300	1000	1000	1	0.00	1 830.00	325.74	10.00	0.00	0.00	2 165.74	324.86	2 490.60
20/07/20	1950476	83245879/29018	DBN	DBN	UNILEVER SA	DOOR	180	80	180	1	0.00	68.40	12.18	10.00	0.00	0.00	90.58	13.59	104.17
20/07/20	1950477	83245880/29016	DBN	DBN	UNILEVER SA PMB	DOOR	171	100	171	1	0.00	64.98	78.14	10.00	0.00	0.00	375.99	527.11	79.07
23/07/20	1950483	83248514/29121	DBN	DBN	CANWAY SUPPLY SOLUTIONS 6M	8	2960	7618	7618	8	0.00	4 150.00	323.70	10.00	0.00	0.00	4 483.70	672.56	5 156.26



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24/07/20	1951297	0	JNB	CPT	BRENNTAG CPT	12M	5666	13487	13487	18	0.00	15 900.00	1 240.20	10.00	0.00	0.00	17 150.20	2 572.53	19 722.73
24/07/20	1951298	83248671	JNB	CPT	BRENNTAG CPT	LINK	0	30000	30000	1	0.00	23 065.00	1 799.07	10.00	0.00	0.00	24 874.07	3 731.11	28 605.18
26/06/20	1951877	1951877	JNB	PLZ	BRENNTAG PE	DOOR	460	1485	1485	2	0.00	2 717.55	295.67	10.00	0.00	0.00	3 023.22	453.48	3 476.70
26/06/20	1951878	1951878	JNB	CPT	MILLNERS T/A	DOOR	330	112.5	330	1	0.00	551.10	59.96	10.00	0.00	0.00	621.06	93.16	714.22
26/06/20	1952024	1952024	JNB	DBN	MONT EAGE DURBAN	DOOR	149	160	160	1	0.00	200.00	21.76	10.00	0.00	0.00	231.76	34.76	266.52
14/07/20	1953458	1947656	CPT	JNB	BRENNTAG SA	DOOR	3	1	3	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
14/07/20	1953460	1947665	CPT	JNB	BRENNTAG SA	DOOR	45	50	50	2	0.00	83.50	14.86	10.00	0.00	0.00	108.36	16.25	124.61
10/07/20	1954581	83236708	CPT	DBN	MYMED	DOOR	41	75	75	3	0.00	152.25	27.10	10.00	0.00	0.00	189.35	28.40	217.75
10/07/20	1954582	BTG	CPT	ELS	KOWIE MEDICINES CC	DOOR	14	25	25	1	0.00	68.75	12.24	10.00	0.00	0.00	90.99	13.65	104.64
10/07/20	1954583	83237046	CPT	DBN	NUTRIGREEN	DOOR	276	400	400	1	0.00	812.00	144.54	10.00	0.00	0.00	966.54	144.98	1 111.52
10/07/20	1954584	83238245	CPT	DBN	CREST CHEMICALS	DOOR	66	75	75	3	0.00	152.25	27.10	10.00	0.00	0.00	189.35	28.40	217.75
10/07/20	1954585	83238018,83082	CPT	JNB	BRENNTAG SOUTH AFRICA	DOOR	53	60	60	3	0.00	100.20	17.84	10.00	0.00	0.00	128.04	19.21	147.25
13/07/20	1954586	83239408	CPT	PLZ	FOX & SWAN SWEETS	DOOR	134	210	210	1	0.00	405.30	72.14	10.00	0.00	0.00	487.44	73.12	560.56
13/07/20	1954587	83239801,527	CPT	JNB	BRENNTAG SA	DOOR	62	108	108	5	0.00	180.36	32.10	10.00	0.00	0.00	222.46	33.37	255.83
14/07/20	1954588	83239814	CPT	PLZ	DR JOSEPH B LURIE	DOOR	3	2	3	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
14/07/20	1954589	83240699	CPT	ELS	PHARMACARE	DOOR	276	170	276	1	0.00	759.00	135.10	10.00	0.00	0.00	904.10	135.62	1 039.72
14/07/20	1954590	83241059	CPT	GRJ	NESTLE SA	DOOR	18	50	50	2	0.00	91.50	48.61	10.00	0.00	181.60	331.71	49.76	381.47
20/07/20	1954591	83245868	CPT	DBN	MONT EAGE DURBAN	DOOR	60	100	100	8	0.00	203.00	36.13	10.00	0.00	0.00	249.13	37.37	286.50
21/07/20	1954592	83245788	CPT	DBN	FINDING HEATH	DOOR	29	25	29	1	0.00	58.87	10.48	10.00	0.00	0.00	79.35	11.90	91.25
21/07/20	1954682	83245660	CPT	PLZ	NUTRITECH	DOOR	29	25	29	1	0.00	55.97	9.96	10.00	0.00	0.00	75.93	11.39	87.32
22/07/20	1954683	83247578	CPT	PTA	GLOBEL ACTIVE REMEDIES	DOOR	3	1	4	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95



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13/07/20	1957095	83160810/194754	JNB	JNB	BRENNTAG KEMPTON PARK	DOOR	6	6	6	1	0.00	41.67	28.42	10.00	0.00	118.00	198.09	29.71	227.80
21/07/20	1957689	83246726	JNB	CPT	BRENNTAG CPT	DOOR	43	32	44	2	0.00	73.48	13.08	10.00	0.00	0.00	96.56	14.48	111.04
22/07/20	1957690	83247335	JNB	PLZ	SERFIE MPORTS & EXPORTS	DOOR	129	55	129	1	0.00	236.07	42.02	10.00	0.00	0.00	288.09	43.21	331.30
22/07/20	1957691	83246729	JNB	BFN	BALADS HEATH STORE	DOOR	27	20	27	1	0.00	45.09	8.03	10.00	0.00	0.00	63.12	9.47	72.59
22/07/20	1957692	83247802	JNB	DBN	RESMED HEALTH CARE	DOOR	43	100	100	4	0.00	125.00	22.25	10.00	0.00	0.00	157.25	23.59	180.84
22/07/20	1957693	83247794	JNB	DBN	DAVID FIGENSCHO	DOOR	11	25	48	1	0.00	60.00	42.44	10.00	0.00	178.42	290.86	43.63	334.49
22/07/20	1957694	83247739	JNB	CPT	IOYA BRAAS	DOOR	15	20	20	2	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
23/07/20	1957695	83248881	JNB	DBN	TOVANI TRADING	DOOR	348	250	348	1	0.00	435.00	77.43	10.00	0.00	0.00	522.43	78.36	600.79
24/07/20	1957696	83247793	JNB	DBN	JEM SOUTH AFRICA	DOOR	22	25	25	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
24/07/20	1957697	83249868	JNB	DBN	MONT EAGE DURBAN	DOOR	165	300	300	1	0.00	375.00	66.75	10.00	0.00	0.00	451.75	67.76	519.51
13/07/20	1957723	83239844	JNB	CPT	PARCEVAL	DOOR	134	60	134	1	0.00	223.78	95.93	10.00	0.00	315.16	644.87	96.73	741.60
22/07/20	1961382R	1947650	JNB	JNB	BRENNTAG POMONA	DOOR	3	1	3	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24/07/20	1964090	83248740/29156	DBN	JNB	CREST CHEM	DOOR	6520	6520	6520	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24/07/20	1964091	83248743/29155	DBN	JNB	CREST CHEM	6M	3060	9011	9011	8	0.00	4750.00	370.50	10.00	0.00	0.00	5130.50	769.58	5900.08
01/07/20	83220331	28590	DBN	CPT	BRENNTAG CPT	DOOR	126	151	151	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/06/20	83225051	28490	DBN	DBN	TIGER BRANDS SNACKS	DOOR	1035	3000	3000	3	0.00	1140.00	124.03	10.00	0.00	0.00	1274.03	191.10	1465.13
26/06/20	83225052	28489	DBN	DBN	TIGER BRANDS SNACKS	DOOR	960	2000	2000	2	0.00	760.00	82.69	10.00	0.00	0.00	852.69	127.90	980.59
29/06/20	83225536	28515	DBN	DBN	UNILEVER SA PMB	DOOR	135	88	157	1	0.00	59.66	44.76	10.00	0.00	351.73	486.15	69.92	536.07
29/06/20	83225549	28516	DBN	DBN	UNILEVER SA PMB	DOOR	9	22	22	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/07/20	83226651	28589	DBN	CPT	BRENNTAG CPT	DOOR	150	37	150	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/06/20	83226652	28539	DBN	PTA	BRENNTAG PTA	6M	0	10000	10000	1	0.00	7260.00	63.89	10.00	0.00	0.00	7333.89	1100.08	8433.97



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01/07/20	83226653	28577	DBN	CPT	BRENNTAG CPT	6M	1506	4016	4016	5	0.00	8 950.00	698.10	10.00	0.00	0.00	9 658.10	1 448.72	11 106.82
29/06/20	83226667	28517	DBN	DBN	FUTURE LIFE HEALTH	DOOR	20	28	28	1	0.00	41.67	4.53	10.00	0.00	0.00	56.20	8.43	64.63
29/06/20	83226668	28519	DBN	DBN	DC PLASTICS RECYCLING DURDOOR	DOOR	150	75	150	1	0.00	57.00	6.20	10.00	0.00	0.00	73.20	10.98	84.18
29/06/20	83227135	28518	DBN	DBN	NESTLE ESTCOURT	DOOR	1495	1688	1688	4	0.00	641.44	477.63	10.00	0.00	3 748.58	4 877.65	731.65	5 609.30
01/07/20	83227910	28591	DBN	CPT	BRENNTAG CPT	DOOR	33	25	33	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/07/20	83228190	28574	DBN	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	348	1057	1057	1	0.00	401.66	388.82	10.00	0.00	1 782.73	2 583.21	387.48	2 970.69
01/07/20	83228203	28576	DBN	CPT	BRENNTAG CPT	DOOR	648	1560	1560	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/07/20	83228491	28575	DBN	DBN	GEN 4 FOODS DUR	DOOR	360	1004	1004	1	0.00	381.52	67.91	10.00	0.00	0.00	459.43	68.91	528.34
01/07/20	83229216	28588	DBN	JNB	BRENNTAG POMONA	DOOR	40	53	53	1	0.00	66.25	11.79	10.00	0.00	0.00	88.04	13.21	101.25
03/07/20	83229217	28664	DBN	JNB	CREST CHEMICALS	DOOR	684	1991	2166	2	0.00	2 707.50	481.94	10.00	0.00	0.00	3 199.44	479.92	3 679.36
06/07/20	83230374	28724	DBN	CPT	BRENNTAG CPT	DOOR	69	126	228	1	0.00	417.24	74.27	10.00	0.00	0.00	501.51	75.23	576.74
03/07/20	83230375	28663	DBN	JNB	CREST CHEMICALS	DOOR	114	175	175	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/07/20	83230845	28666	DBN	DBN	FRY GROUP	DOOR	174	132	174	1	0.00	66.12	11.77	10.00	0.00	0.00	87.89	13.18	101.07
06/07/20	83233125	28723	DBN	CPT	BRENNTAG CPT	DOOR	84	102	102	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/07/20	83233295	28729	DBN	DBN	SNACKWORKS	DOOR	487	1010	1010	2	0.00	383.80	68.32	10.00	0.00	0.00	462.12	69.32	531.44
07/07/20	83234409	28727	DBN	DBN	PREMIER MEAT PRODUCTS	DOOR	180	253	253	1	0.00	96.14	17.11	10.00	0.00	0.00	123.25	18.49	141.74
10/07/20	83234571	28806	DBN	ELS	BPL ELS	DOOR	1485	4183	4183	3	0.00	7 654.89	1 362.57	10.00	0.00	0.00	9 027.46	1 354.12	10 381.58
09/07/20	83234573	28782	DBN	PTA	BRENNTAG PTA	DOOR	210	504	504	1	0.00	730.80	130.08	10.00	0.00	0.00	870.88	130.63	1 001.51
08/07/20	83234637	28744	DBN	DBN	UNILEVER SA	LINK	0	33099	33099	1	0.00	6 000.00	468.00	10.00	0.00	0.00	6 478.00	971.70	7 449.70
07/07/20	83234639	28728	DBN	DBN	PET CARE DISTRIBUTORS	DOOR	96	25	96	1	0.00	41.67	7.42	10.00	0.00	0.00	59.09	8.86	67.95
08/07/20	83235723	28743	DBN	DBN	FREYS FOOD BRANDS	DOOR	833	1148	1148	2	0.00	436.24	77.65	10.00	0.00	0.00	523.89	78.58	602.47




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	INV233701
Invoice Date :	25/Jul/2020
SubTotal :	R 562 777.82
Vat :	R 84 416.51
Total:	R 647 194.33
	

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		
08/07/20	83235961	28742	DBN	DBN	MARICO SA DUR	DOOR	255	631	631	1	0.00	239.78	239.44	10.00	0.00	1 105.39	1 594.61	239.19	1 833.80		
09/07/20	83236214	28781	DBN	PTA	BRENNITAG PRETORIA	DOOR	375	1007	1007	1	0.00	1 460.15	259.91	10.00	0.00	0.00	1 730.06	259.51	1 989.57		
09/07/20	83236749	8326750/287756	DBN	DBN	INFINITE LIFE T/A THE SMA	DOOR	165	45	165	1	0.00	62.70	11.16	10.00	0.00	0.00	83.86	12.58	96.44		
10/07/20	83237209	28791	DBN	CPT	BRENNITAG CPT	DOOR	243	175	243	2	0.00	444.69	79.15	10.00	0.00	0.00	533.84	80.08	613.92		
10/07/20	83237425	76595775	DBN	DBN	TIGER BRANDS MOBENI	DOOR	281	3180	3180	1	0.00	1 208.40	215.10	10.00	0.00	0.00	1 433.50	215.02	1 648.52		
13/07/20	83238051	28851	DBN	JNB	CREST CHEMICALS	6M	1950	5020	5020	5	0.00	4 750.00	370.50	10.00	0.00	0.00	5 130.50	769.58	5 900.08		
13/07/20	83238052	28852	DBN	PTA	BRENNITAG PTA	DOOR	210	504	504	1	0.00	730.80	130.08	10.00	0.00	0.00	870.88	130.63	1 001.51		
13/07/20	83238053	28849	DBN	JNB	CREST CHEMICALS	DOOR	452	452	452	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
13/07/20	83238054	28850	DBN	JNB	CREST CHEMICALS	DOOR	60	53	60	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
10/07/20	83238057	28807	DBN	DBN	CMT LABORATORS	DOOR	60	84	84	1	0.00	41.67	72.23	10.00	0.00	364.14	488.04	73.21	561.25		
15/07/20	83240870	28894	DBN	DBN	UNILEVER SA RIVER/H	LINK	0	32093	32093	1	0.00	6 000.00	468.00	10.00	0.00	0.00	6 478.00	971.70	7 449.70		
15/07/20	83240871	28893	DBN	PTA	MOBILE THERAPY	12M	0	18936	18936	1	0.00	9 360.00	730.08	10.00	0.00	0.00	10 100.08	1 515.01	11 615.09		
16/07/20	83240965	83239214	DBN	CPT	BRENNITAG 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		
16/07/20	83242067	28927	DBN	JNB	PREMIER FMGG VEREE	LINK	0	30180	30180	1	0.00	12 550.00	978.90	10.00	0.00	0.00	13 538.90	2 030.84	15 569.74		
16/07/20	83243246	28918	DBN	DBN	FUTURE LIFE HEALTH	DOOR	600	1523	1523	2	0.00	578.74	103.02	10.00	0.00	0.00	691.76	103.76	795.52		
16/07/20	83243248	28917	DBN	DBN	RICHARD CERENE MEDICAL	DOOR	195	631	631	1	0.00	239.78	312.94	10.00	0.00	1 518.31	2 081.03	312.15	2 393.18		
WAYBILLS : 290							TOTALS:	133 010.76593	237.44598	413.28	600	0.00	464 900.20	55 311.58	2 700.00	0.00	39 866.04	Sub-Total (R)	562 777.82	84 416.51	
																		VAT (R)	84 416.51	Total (R)	647 194.33