



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 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	INV282475
Invoice Date :	25/Jan/2023
SubTotal :	R 401 536.23
Vat :	R 60 230.32
Total:	R 461 766.55
	

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
20/01/23	2019307	-	JNB	CPT	BRENNTAG CPT	LINK	13110	28871	28871	33	0.00	23 987.60	8 585.16	10.40	0.00	0.00	32 583.16	4 887.47	37 470.63
20/01/23	2019308	-	JNB	DBN	MONT EAGE DURBAN	DOOR	816	401	816	2	0.00	1 060.80	543.87	10.40	0.00	0.00	1 615.07	242.26	1 857.33
13/01/23	2047360	-	JNB	JNB	BRENNTAG POMONA	DOOR	3	2	3	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
12/01/23	2118461	2125654	PLZ	ELS	ASPEN EL OASITE	DOOR	194	79	195	2	0.00	370.50	189.96	10.40	0.00	0.00	570.86	85.63	656.49
13/01/23	2118480	87115592	PLZ	JNB	BPL ROSLYNN	DOOR	390	557	557	1	0.00	907.91	465.49	10.40	0.00	0.00	1 383.80	207.57	1 591.37
13/01/23	2118481	87115589	PLZ	CPT	BPL CAPE TOWN	DOOR	60	118	118	1	0.00	173.46	88.93	10.40	0.00	0.00	272.79	40.92	313.71
13/01/23	2118482	87115591	PLZ	DBN	CONNECT LOGISTICS	DOOR	108	91	108	1	0.00	303.48	155.59	10.40	0.00	0.00	469.47	70.42	539.89
13/01/23	2118483	87116278	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	60	79	79	1	0.00	128.77	66.02	10.40	0.00	0.00	205.19	30.78	235.97
10/01/23	2125654	495024	ELS	PLZ	ASPEN PHARMACARE PE	DOOR	194	79	195	2	0.00	370.50	189.96	10.40	0.00	0.00	570.86	85.63	656.49
20/01/23	2212286	87121091	PLZ	JNB	BRENTAG MIDRAND	DOOR	937	1125	1125	3	0.00	1 833.75	940.16	10.40	0.00	0.00	2 784.31	417.65	3 201.96
12/01/23	2221261	-	JNB	DBN	BRENNTAG DBN	DOOR	1245	3549	3599	3	0.00	4 678.70	2 398.77	10.40	0.00	0.00	7 087.87	1 063.18	8 151.05
13/01/23	2221933	87116292/72885	CPT	JNB	BRENNTAG - MIDRAND	DOOR	318	407	407	1	0.00	708.18	363.08	10.40	0.00	0.00	1 081.66	162.25	1 243.91
17/01/23	2221934	-	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	375	290	375	1	0.00	652.50	334.54	10.40	0.00	0.00	997.44	149.62	1 147.06
04/01/23	2226694	87106923	CPT	GRJ	LANCEWOOD	DOOR	41	75	75	3	0.00	142.50	73.06	10.40	0.00	0.00	225.96	33.89	259.85
06/01/23	2226695	87110422	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	288	346	346	1	0.00	602.04	308.67	10.40	0.00	0.00	921.11	138.17	1 059.28
06/01/23	2226696	87110421	CPT	JNB	BRENNTAG SA	DOOR	312	702	702	1	0.00	1 221.48	626.25	10.40	0.00	0.00	1 858.13	278.72	2 136.85
11/01/23	2226697	87114274	CPT	PTA	WRAPSA CENTURION	DOOR	22	25	25	1	0.00	50.25	25.76	10.40	0.00	0.00	86.41	12.96	99.37
13/01/23	2226698	8115577/487	CPT	JNB	BRENNTAG SOUTH AFRICA (PTSM	DOOR	2268	9070	9070	9	0.00	8 528.00	3 052.17	10.40	0.00	0.00	11 590.57	1 738.59	13 329.16
13/01/23	2226699	87115509	CPT	DBN	BRENNTAG SA DBN	DOOR	300	225	300	1	0.00	633.00	324.54	10.40	0.00	0.00	967.94	145.19	1 113.13
13/01/23	2226700	87114273	CPT	DBN	NATURAL ORGANIC	DOOR	7	10	10	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
13/01/23	2226701	87116621	CPT	DBN	TIGER CONSUMER BRANDS	DOOR	7	19	19	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
13/01/23	2226702	87116627/6303	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	195	130	195	1	0.00	339.30	173.96	10.40	0.00	0.00	523.66	78.55	602.21



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19/01/23	2226703	87121244	CPT	GRJ	NESTLE SA	DOOR	25	100	100	4	0.00	190.00	236.47	10.40	0.00	271.22	708.09	106.21	814.30
20/01/23	2226704	8712150914071	CPT	JNB	BRENTAG - POMONA	DOOR	435	1150	1150	1	0.00	2 001.00	1 025.91	10.40	0.00	0.00	3 037.31	455.60	3 492.91
20/01/23	2226705	8711087	CPT	JNB	BRENTAG SA MIDRAND	DOOR	234	380	380	1	0.00	661.20	339.00	10.40	0.00	0.00	1 010.60	151.59	1 162.19
20/01/23	2226706	87122682	CPT	PTA	WRAPSA CENTURION	DOOR	150	300	300	1	0.00	603.00	309.16	10.40	0.00	0.00	922.56	138.38	1 060.94
23/01/23	2226707	87122476	CPT	GRJ	AFRICA ALOE	DOOR	195	450	450	1	0.00	855.00	873.50	10.40	0.00	848.72	2 587.62	388.14	2 975.76
06/01/23	2234640	2234640	CPT	DBN	BRENTAG DUR	DOOR	63	50	63	1	0.00	132.93	68.15	10.40	0.00	0.00	211.48	31.72	243.20
05/01/23	2236788	87108768	PLZ	DBN	BRENTAG DBN	DOOR	129	221	221	1	0.00	621.01	318.39	10.40	0.00	0.00	949.80	142.47	1 092.27
05/01/23	2236789	87108767	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	82	223	223	1	0.00	363.49	186.36	10.40	0.00	0.00	560.25	84.04	644.29
06/01/23	2241673	87109726	DBN	DBN	UNLIVER DBN	DOOR	255	500	500	1	0.00	200.00	102.54	10.40	0.00	0.00	312.94	46.94	359.88
06/01/23	2241674	77288064	DBN	PTA	BRENTAG PTA	DOOR	1047	2175	2175	3	0.00	3 284.25	1 683.83	10.40	0.00	0.00	4 978.48	746.77	5 725.25
13/01/23	2241675	87113019	DBN	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	150	20	150	1	0.00	60.00	212.11	10.40	0.00	353.72	636.23	95.43	731.66
12/01/23	2241676	.	DBN	JNB	BRENTAG KEMPTON PARK	6M	2955	10050	10050	11	0.00	4 940.00	1 768.03	10.40	0.00	0.00	6 718.43	1 007.76	7 726.19
12/01/23	2241677	.	DBN	DBN	FORTIFIED FOODS DBN	DOOR	78	20	78	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
12/01/23	2241678	77288389	DBN	JNB	BRENTAG - MIDRAND	DOOR	1308	3400	3400	6	0.00	4 420.00	2 266.13	10.40	0.00	0.00	6 696.53	1 004.48	7 701.01
13/01/23	2241679	.	DBN	PLZ	BRENTAG P.E	DOOR	2199	5325	5325	7	0.00	10 117.50	5 187.24	10.40	0.00	0.00	15 315.14	2 297.27	17 612.41
17/01/23	2241681	87117594	DBN	CPT	BRENTAG CPT	DOOR	1419	4000	4000	5	0.00	7 600.00	3 896.52	10.40	0.00	0.00	11 506.92	1 726.04	13 232.96
19/01/23	2241682	87119924	DBN	DBN	SANDI BRUSHWARE CC	DOOR	90	50	90	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
19/01/23	2241683	87120884	DBN	PLZ	STUDIO PLASTICS CC	DOOR	84	25	84	1	0.00	159.60	81.83	10.40	0.00	0.00	251.83	37.77	289.60
19/01/23	2241684	76732663	DBN	PLZ	BRENTAG SA PORT	DOOR	1134	2575	2575	5	0.00	4 892.50	2 508.38	10.40	0.00	0.00	7 411.28	1 111.69	8 522.97
19/01/23	2241685	87120885	DBN	CPT	BRENTAG CPT	DOOR	171	300	300	1	0.00	570.00	292.24	10.40	0.00	0.00	872.64	130.90	1 003.54
20/01/23	2241686	87120603	DBN	JNB	BRENTAG - MIDRAND	DOOR	90	100	100	1	0.00	130.00	66.65	10.40	0.00	0.00	207.05	31.06	238.11



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19/01/23	2241687	87120355	DBN	DBN	PROFESSIONAL FITNESS	DOOR	59	20	60	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
20/01/23	2241688	87120602	DBN	ELS	BPL EAST LONDON	DOOR	1440	4000	4000	4	0.00	7 600.00	3 896.52	10.40	0.00	0.00	11 506.92	1 726.04	13 232.96
20/01/23	2241689	87121502	DBN	CPT	BRENTAG CPT	DOOR	330	1000	1000	1	0.00	1 900.00	974.13	10.40	0.00	0.00	2 884.53	432.68	3 317.21
23/01/23	2241690	87122417	DBN	DBN	IMPROCHEM DUR	DOOR	960	2925	2925	4	0.00	1 170.00	3 128.74	10.40	0.00	4 932.47	9 241.61	1 386.24	10 627.85
23/01/23	2241691	87122570	DBN	DBN	MCFI INTERNATIONAL	DOOR	81	50	81	1	0.00	43.34	145.20	10.40	0.00	239.87	438.81	65.82	504.63
23/01/23	2276904	87122579	JNB	JNB	THE WELLNESS DIRECT	8T-CLOSE	0	7200	7200	5	0.00	3 328.00	0.00	10.40	0.00	0.00	3 338.40	500.76	3 839.16
23/01/23	2276905	2276904	JNB	PTA	SAFRIPHARMA	DOOR	0	75.7	76	3	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
17/01/23	2280650	-87101517	JNB	CPT	HENEWAYS (BRENNTAG)	DOOR	357	313	358	1	0.00	622.92	319.37	10.40	0.00	0.00	952.69	142.90	1 095.59
06/01/23	2289152	87110588	PLZ	PTA	BPL ROSLYNN	DOOR	295	1138	1138	1	0.00	2 182.20	1 108.56	10.40	0.00	0.00	3 281.16	492.17	3 773.33
06/01/23	2289153	87110587	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	1177	3834	3834	4	0.00	6 249.42	3 204.08	10.40	0.00	0.00	9 463.90	1 419.58	10 883.48
23/01/23	EWB0012252	- 87123351	JNB	JNB	PEPPADEW	DOOR	780	2000	2000	2	0.00	800.00	2 156.53	10.40	0.00	3 406.22	6 373.15	955.97	7 329.12
23/01/23	EWB0012253	- 87123521	JNB	PLZ	SVP MULTI PRODUCT	DOOR	408	1000	1000	1	0.00	1 900.00	974.13	10.40	0.00	0.00	2 884.53	432.68	3 317.21
23/01/23	EWB0012254	- 87122802	JNB	DBN	MYMED CC	DOOR	260	614.96	615	1	0.00	799.50	409.90	10.40	0.00	0.00	1 219.80	182.97	1 402.77
23/01/23	EWB0012255	- 87123339	JNB	GRJ	AFRICA ALOE	DOOR	240	300	300	1	0.00	1 023.00	832.74	10.40	0.00	601.22	2 467.36	370.10	2 837.46
23/01/23	EWB0012256	- 87123352	JNB	DBN	TIGER CONSUMER BRANDS	DOOR	21	25	25	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
20/01/23	EWB0012257	- 87122646	JNB	DBN	NESTLE HARRISMITH	DOOR	1026	3030	3030	3	0.00	8 356.40	5 223.59	10.40	0.00	0.00	13 590.39	2 038.56	15 628.95
20/01/23	EWB0012258	- 87121418	JNB	CPT	JOHNSON & JOHNSON	DOOR	381	560	560	1	0.00	974.40	499.57	10.40	0.00	0.00	1 484.37	222.66	1 707.03
20/01/23	EWB0012259	- 87122084	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	18	25	25	1	0.00	47.50	24.35	10.40	0.00	0.00	82.25	12.34	94.59
20/01/23	EWB0012260	- 87122524	JNB	DBN	NUTRIGREEN DBN	DOOR	168	138	168	1	0.00	218.40	111.97	10.40	0.00	0.00	340.77	51.12	391.89
20/01/23	EWB0012261	- 87122109	JNB	DBN	INFINITE LIFE CC	DOOR	10	27	27	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
18/01/23	EWB0012263	-	JNB	JNB	T & J PRODUCTS	DOOR	9	27	27	1	0.00	43.34	99.52	10.40	0.00	150.77	304.03	45.60	349.63



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18/01/23	EWB0012264	-	JNB	DBN	HAFSON INVESTMENTS	DOOR	10	11	11	1	0.00	43.34	85.98	10.40	0.00	124.37	264.09	39.61	303.70
20/01/23	EWB0012265	- 87122525	JNB	GRJ	AFRICA ALOE	DOOR	21	11	21	1	0.00	71.61	108.94	10.40	0.00	140.87	331.82	49.77	381.59
20/01/23	EWB0012266	- 87122729	JNB	PLZ	FOX & SWAN SWEETS	DOOR	20	25	25	1	0.00	47.50	24.35	10.40	0.00	0.00	82.25	12.34	94.59
20/01/23	EWB0012267	- 87122283	JNB	DBN	ESKORT	DOOR	240	500	500	1	0.00	650.00	994.34	10.40	0.00	1 289.42	2 944.16	441.62	3 385.78
20/01/23	EWB0012268	- 87122280	JNB	DBN	ALLIED DRUG COMPANY	DOOR	14	1008	1008	1	0.00	1 310.40	671.84	10.40	0.00	0.00	1 992.64	298.90	2 291.54
18/01/23	EWB0012269	87119195 +	JNB	PLZ	BRENNTAG S.A (PTY) LTD	6M	1779	6544	6544	10	0.00	12 428.00	4 447.98	10.40	0.00	0.00	16 886.38	2 532.96	19 419.34
18/01/23	EWB0012270	-	JNB	PLZ	LYNNE WILHELM	DOOR	14	28	28	1	0.00	53.20	158.39	10.40	0.00	255.74	477.73	71.66	549.39
18/01/23	EWB0012271	87120022 +	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	5	6	6	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
17/01/23	EWB0012272	- 87117878	JNB	PLZ	PHARMACARE LTD /ASPEN	DOOR	19	25.15	26	1	0.00	49.40	25.33	10.40	0.00	0.00	85.13	12.77	97.90
17/01/23	EWB0012273	- 87118664	JNB	CPT	EDELWEISS	DOOR	2	1	3	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
17/01/23	EWB0012274	- 87117877	JNB	DBN	ALLIED DRUG COMPANY	DOOR	168	225	225	1	0.00	292.50	149.96	10.40	0.00	0.00	452.86	67.93	520.79
16/01/23	EWB0012275	87117349	JNB	JNB	PICOLA FOOD CC	DOOR	324	1000	1000	1	0.00	400.00	1 105.49	10.40	0.00	1 756.22	3 272.11	490.82	3 762.93
16/01/23	EWB0012276	87116705	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	3	1	3	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
16/01/23	EWB0012277	87117347	JNB	DBN	EFFICIENT MICROBES	DOOR	3	1	3	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
16/01/23	EWB0012278	87117500	JNB	PTA	HIBBARD PUBLISHERS	DOOR	3	2	3	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
16/01/23	EWB0012279	87117499	JNB	DBN	P D PHARMACEUTICALS	DOOR	5	5.18	6	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
16/01/23	EWB0012280	87116286	JNB	DBN	R & W LAB CC	DOOR	10	10	11	1	0.00	43.34	85.98	10.40	0.00	124.37	264.09	39.61	303.70
16/01/23	EWB0012281	87117354/7355	JNB	PLZ	CYBER IT GURU CC	DOOR	156	60.9	156	1	0.00	296.40	338.39	10.40	0.00	363.62	1 008.81	151.32	1 160.13
16/01/23	EWB0012282	87116777	JNB	DBN	MYMED CC	DOOR	103	159	159	1	0.00	206.70	105.98	10.40	0.00	0.00	323.08	48.46	371.54
16/01/23	EWB0012283	87117672	JNB	DBN	SUGARBAY RESORTS CC	DOOR	88	100	100	4	0.00	130.00	205.71	10.40	0.00	271.22	617.33	92.60	709.93
13/01/23	EWB0012284	87116517	JNB	BFN	MJ BAKERIES	DOOR	170	227	227	1	0.00	394.98	449.00	10.40	0.00	480.77	1 335.15	200.27	1 535.42



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 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 Email: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV282475
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	25/Jan/2023
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 401 536.23
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 60 230.32
		Branch Code:	16342	Total:	R 461 766.55
		* 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
13/01/23	EWB0012285	87116250	JNB	DBN	NUTRAPHARM	DOOR	45	25.3	46	1	0.00	59.80	124.03	10.40	0.00	182.12	376.35	56.45	432.80
13/01/23	EWB0012286	87115673	JNB	CPT	RCL GROUP SERVICES	DOOR	5	5	6	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
13/01/23	EWB0012287	-	JNB	CPT	BRENNTAG CPT	LINK	10023	30000	30000	26	0.00	23 987.60	8 585.16	10.40	0.00	0.00	32 583.16	4 887.47	37 470.63
12/01/23	EWB0012288	-	JNB	DBN	MIDLAND HOMEOPATHIC	DOOR	11	1	12	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
12/01/23	EWB0012289	BRENNTAG	JNB	DBN	FAIRFIELD DAIRY	DOOR	255	400	400	1	0.00	520.00	659.44	10.40	0.00	766.22	1 956.06	293.41	2 249.47
12/01/23	EWB0012290	-	JNB	DBN	BRENNTAG DBN	DOOR	11	50	50	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/01/23	EWB0012291	BRENNTAG	JNB	DBN	BRENNTAG ISIPINGO	DOOR	927	2365	2365	3	0.00	3 074.50	1 576.30	10.40	0.00	0.00	4 661.20	699.18	5 360.38
12/01/23	EWB0012292	BRENNTAG	JNB	PLZ	BRENNTAG P-E	DOOR	110	252.5	253	1	0.00	480.70	246.45	10.40	0.00	0.00	737.55	110.63	848.18
12/01/23	EWB0012295	BRENNTAG	JNB	DBN	BRENNTAG PROSPECTION	DOOR	1500	475	1500	4	0.00	1 950.00	999.77	10.40	0.00	0.00	2 960.17	444.03	3 404.20
12/01/23	EWB0012296	-	JNB	JNB	ELIM KUNSMIS	DOOR	22	25.2	26	1	0.00	43.34	98.67	10.40	0.00	149.12	301.53	45.23	346.76
12/01/23	EWB0012297	-	JNB	DBN	NUTRIGREEN	DOOR	14	25	25	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
11/01/23	EWB0012300	BRENNTAG	JNB	BFN	SW/ALUKRANS KRUIE	DOOR	6	3	6	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84
11/01/23	EWB0012301	BRENNTAG	JNB	DBN	R & W LAB CC	DOOR	15	25	25	1	0.00	43.34	97.83	10.40	0.00	147.47	299.04	44.86	343.90
11/01/23	EWB0012302	BRENNTAG	JNB	PLZ	LYNNE WILHELM	DOOR	185	75.6	185	1	0.00	351.50	487.61	10.40	0.00	599.57	1 449.08	217.36	1 666.44
11/01/23	EWB0012303	BRENNTAG	JNB	DBN	CREIGHTON PRODUCTS	DOOR	168	102.5	168	1	0.00	218.40	111.97	10.40	0.00	0.00	340.77	51.12	391.89
11/01/23	EWB0012304	BRENNTAG	JNB	JNB	GRNCAT HOLDING	DOOR	2677	3800	3800	4	0.00	1 520.00	4 048.39	10.40	0.00	6 376.22	11 955.01	1 793.25	13 748.26
11/01/23	EWB0012306	BRENNTAG	JNB	DBN	FERRO	6M	2574	4730	4730	8	0.00	4 940.00	1 768.03	10.40	0.00	0.00	6 718.43	1 007.76	7 726.19
11/01/23	EWB0012307	BEULAH PILLAY	JNB	DBN	NUTRAPHARM	DOOR	420	650	650	1	0.00	845.00	1 037.56	10.40	0.00	1 178.72	3 071.68	460.75	3 532.43
11/01/23	EWB0012308	BEULAH PILLAY	JNB	DBN	NATURAL & ORGANIC	DOOR	339	2072	2072	1	0.00	2 693.60	3 188.29	10.40	0.00	3 525.02	9 417.31	1 412.60	10 829.91
10/01/23	EWB0012309	87113159	JNB	ELS	ASPEN SA E/L	DOOR	68	105.6	106	4	0.00	256.52	131.52	10.40	0.00	0.00	398.44	59.77	458.21
10/01/23	EWB0012310	87112718	JNB	BFN	TITAN NUTRITION	DOOR	435	1010	1010	1	0.00	1 757.40	901.02	10.40	0.00	0.00	2 668.82	400.32	3 069.14



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Invoice No	INV282475
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10/01/23	EWB0012311	87112724	JNB	NELSPR	STORAGE BROTHERS	DOOR	22	15	22	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
10/01/23	EWB0012312	87112725	JNB	DBN	LABORATORY SUPPLIES	DOOR	10	33	33	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
10/01/23	EWB0012313	87112726	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	11	6	11	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
06/01/23	EWB0012314	BRENTAG	JNB	CPT	BRENTAG CPT	DOOR	2067	2895	2895	6	0.00	5 037.30	2 582.62	10.40	0.00	0.00	7 630.32	1 144.55	8 774.87
06/01/23	EWB0012316	BRENTAG	JNB	DBN	NUTRIGREEN NUTRIHERB	DOOR	37	25	37	1	0.00	48.10	24.66	10.40	0.00	0.00	83.16	12.47	95.63
06/01/23	EWB0012317	BRENTAG	JNB	JNB	NORTHWEST UNIVERSITY	DOOR	21	25	25	1	0.00	43.34	97.83	10.40	0.00	147.47	299.04	44.86	343.90
06/01/23	EWB0012318	87110182	JNB	ELS	ASPEN SA E/L	DOOR	255	270	270	1	0.00	653.40	335.00	10.40	0.00	0.00	998.80	149.82	1 148.62
06/01/23	EWB0012319	BRENTAG	JNB	DBN	BRENTAG DBN	DOOR	41	50	50	2	0.00	65.00	33.33	10.40	0.00	0.00	108.73	16.31	125.04
06/01/23	EWB0012320	BRENTAG	JNB	DBN	MONT EAGLE DBN	DOOR	330	240	330	1	0.00	429.00	219.95	10.40	0.00	0.00	659.35	98.90	756.25
05/01/23	EWB0012321	- 87109524	JNB	BFN	MJ BAKERIES	DOOR	215	279	279	1	0.00	485.46	539.38	10.40	0.00	566.57	1 601.81	240.27	1 842.08
05/01/23	EWB0012322	- 87109398	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	192	300	300	1	0.00	522.00	575.87	10.40	0.00	601.22	1 709.49	256.42	1 965.91
23/01/23	EWB0012426	- 87123350	JNB	BFN	HEILBRON DIERELINIEK	DOOR	240	232	240	1	0.00	417.60	471.59	10.40	0.00	502.22	1 401.81	210.27	1 612.08
19/01/23	EWB0012427	EWB0012427	JNB	PLZ	LYNNE WILHELM	DOOR	50	36	50	3	0.00	95.00	204.53	10.40	0.00	303.92	613.85	92.08	705.93
19/01/23	EWB0012428	EWB0012428	JNB	CPT	VITAL HEALTH FOODS (PTY)	DOOR	36	55	55	2	0.00	95.70	49.07	10.40	0.00	0.00	155.17	23.28	178.45
19/01/23	EWB0012429	EWB0012429	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	21	16	21	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
19/01/23	EWB0012430	EWB0012430	JNB	DBN	BRENTAG (SIPINGO)	DOOR	199	227.25	228	1	0.00	296.40	151.96	10.40	0.00	0.00	458.76	68.81	527.57
09/01/23	EWB0012432	87112030	JNB	DBN	PHYTO FORCE	DOOR	22	9	22	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
09/01/23	EWB0012433	87112024	JNB	DBN	NUTRIGREEN DBN	DOOR	37	50	50	2	0.00	65.00	33.33	10.40	0.00	0.00	108.73	16.31	125.04
09/01/23	EWB0012434	87111681	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	140	155	155	1	0.00	201.50	288.89	10.40	0.00	361.97	862.76	129.41	992.17
09/01/23	EWB0012435	87111670	JNB	PLZ	LYNNE WILHEM	DOOR	66	75	75	3	0.00	142.50	256.95	10.40	0.00	356.67	768.52	115.28	883.80
09/01/23	EWB0012436	87111686	JNB	JNB	COMP PHARMA	DOOR	5	2	5	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84



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09/01/23	EWB0012437	87111668	JNB	ELS	ASPEN SA E/L	DOOR	47	25	48	1	0.00	116.16	59.56	10.40	0.00	0.00	186.12	27.92	214.04
04/01/23	EWB0012438	87108454	JNB	DBN	NESTLE HARRISMITH	DOOR	2184	4875	4875	5	0.00	8 356.40	5 223.59	10.40	0.00	0.00	13 590.39	2 038.56	15 628.95
04/01/23	EWB0012439	87108716	JNB	CPT	JOHNSON & JOHNSON	DOOR	437	560	560	1	0.00	974.40	499.57	10.40	0.00	0.00	1 484.37	222.86	1 707.03
03/01/23	EWB0012440	87107499	JNB	JNB	WISIUM BRITS	6M	2802	6000	6000	8	0.00	4 316.00	2 029.81	10.40	0.00	0.00	6 356.21	953.43	7 309.64
03/01/23	EWB0030984	BRENNTAG	JNB	DBN	MONSTER ERNEGY	12M	11400	20000	20000	20	0.00	9 214.40	4 333.53	10.40	0.00	0.00	13 558.33	2 033.75	15 592.08
06/01/23	EWB0032968	-	JNB	DBN	BRENNTAG DBN	12M	4090	15150	15150	13	0.00	9 214.40	3 297.83	10.40	0.00	0.00	12 522.63	1 878.39	14 401.02
04/01/23	EWB0032969	- 87108602	JNB	CPT	BRENNTAG CPT	DOOR	92	73	92	1	0.00	160.08	82.07	10.40	0.00	0.00	252.55	37.88	290.43
04/01/23	EWB0032970	- 87108606	JNB	PLZ	BRENNTAG PE	DOOR	1209	1800	1800	3	0.00	3 420.00	1 753.43	10.40	0.00	0.00	5 183.83	777.57	5 961.40
09/01/23	EWB0033906	- 87110459	JNB	POLOK	THE SOUTH AFRICAN	DOOR	1530	6363	6363	5	0.00	11 453.40	5 872.16	10.40	0.00	0.00	17 335.96	2 600.39	19 936.35
<b>WAYBILLS : 136</b>						<b>TOTALS:</b>	<b>92 337.12221</b>	<b>955 84224</b>	<b>894.00</b>	<b>352</b>	<b>0.00</b>	<b>241 797.73</b>	<b>126 343.59</b>	<b>1 404.00</b>	<b>0.00</b>	<b>31 990.91</b>	<b>Sub-Total (R)</b>	<b>VAT (R)</b>	<b>Total (R)</b>
																	<b>401 536.23</b>	<b>60 230.32</b>	<b>461 766.55</b>