



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, 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	INV290390
Invoice Date :	24/Jul/2023
SubTotal :	R 254 570.28
Vat :	R 38 185.62
Total:	R 292 755.90



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
14/07/23	2019363	2019363	JNB	CPT	BRENNITAG SOUTH AFRICA	6M	2902	4931	4931	7	0.00	8 528.00	2 506.38	10.40	0.00	0.00	11 044.78	1 656.72	12 701.50
17/07/23	2019364	2019364	JNB	DBN	MONT EAGLE DBN	DOOR	1035	246	1036	2	0.00	1 346.80	604.31	10.40	0.00	0.00	1 961.51	294.23	2 255.74
19/07/23	2019365	2019365	JNB	DBN	MONT EAGLE DBN	DOOR	481	116	482	1	0.00	626.60	281.16	10.40	0.00	0.00	918.16	137.72	1 055.88
20/07/23	2019366	-	JNB	DBN	MONT EAGLE	DOOR	411	97	411	1	0.00	534.30	239.74	10.40	0.00	0.00	784.44	117.67	902.11
21/07/23	2019367	2019367	JNB	CPT	BRENNITAG SOUTH AFRICA	12M	6000	20000	20000	15	0.00	16 536.00	4 859.93	10.40	0.00	0.00	21 406.33	3 210.95	24 617.28
18/07/23	2138442	-	PTA	ELS	BPL - P E	DOOR	136	214	214	1	0.00	656.98	294.79	10.40	0.00	0.00	962.17	144.33	1 106.50
19/07/23	2247503	30988525	PLZ	JNB	BRENTAG MIDRAND	DOOR	360	622	622	1	0.00	1 013.86	454.92	10.40	0.00	0.00	1 479.18	221.88	1 701.06
12/07/23	2252221	827267192	DBN	DBN	MYMED CC	DOOR	63	90	90	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
13/07/23	2252222	82720377	DBN	ELS	DYNAMIC BRANDS	LINK	0	30000	30000	1	0.00	31 500.00	0.00	0.00	0.00	0.00	31 500.00	4 725.00	36 225.00
14/07/23	2252223	77300574	DBN	JNB	BRENNITAG - MIDRAND	6M	0	11500	11500	1	0.00	4 940.00	1 451.87	10.40	0.00	0.00	6 402.27	960.34	7 362.61
14/07/23	2252224	827270665	DBN	DBN	RUNGA TRANS	DOOR	66	25	66	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
21/07/23	2252225	82726732	DBN	PLZ	BRENNITAG P.E	DOOR	729	1500	1500	2	0.00	2 850.00	1 278.79	10.40	0.00	0.00	4 139.19	620.88	4 760.07
14/07/23	2252226	827270666	DBN	DBN	FIELDMANOR SALES &	DOOR	54	25	54	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
21/07/23	2252227	77300995	DBN	CPT	BRENNITAG CPT	6M	2676	7075	7075	7	0.00	9 308.00	2 735.62	10.40	0.00	0.00	12 054.02	1 808.10	13 862.12
21/07/23	2252228	827271939	DBN	ELS	BPL EAST LONDON	DOOR	1959	5000	5000	6	0.00	9 500.00	4 262.65	10.40	0.00	0.00	13 773.05	2 065.96	15 839.01
21/07/23	2252229	77300997	DBN	JNB	BRENNITAG POMONA.	6M	1713	6000	6000	6	0.00	4 940.00	1 451.87	10.40	0.00	0.00	6 402.27	960.34	7 362.61
21/07/23	2252230	827276849	DBN	DBN	IMPROCHEM DUR	DOOR	78	100	100	1	0.00	43.34	141.14	10.40	0.00	271.22	466.10	69.91	536.01
21/07/23	2252231	827276604	DBN	DBN	BASF AGRICULTURAL	DOOR	72	25	72	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
14/07/23	2276212	-	CPT	JNB	BRENNITAG SA	DOOR	347	460	460	1	0.00	800.40	359.14	10.40	0.00	0.00	1 169.94	175.49	1 345.43
21/07/23	2276213	827277675	CPT	JNB	BRENNITAG MIDRAND	DOOR	2088	1056	2088	8	0.00	3 633.12	1 630.18	10.40	0.00	0.00	5 273.70	791.06	6 064.76
21/07/23	2292819	827277581	CPT	JNB	BRENNITAG KEMPTON PARK	DOOR	252	1008	1008	2	0.00	1 753.92	786.98	10.40	0.00	0.00	2 551.30	382.70	2 934.00
21/07/23	2292820	827277597	CPT	DBN	BRENNITAG SA DBN	6M	3818	11012	11012	12	0.00	9 308.00	2 735.62	10.40	0.00	0.00	12 054.02	1 808.10	13 862.12



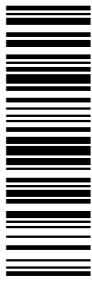
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21/07/23	2292822	76759030	CPT	GRJ	NESTLE SA	DOOR	3	1	3	1	0.00	43.34	74.51	10.40	0.00	122.72	250.97	37.85	288.62
19/07/23	2292823	87275536	CPT	ELS	ASPEN SA OPERATIONS EL	DOOR	46	50	50	2	0.00	143.00	64.16	10.40	0.00	0.00	217.56	32.63	250.19
19/07/23	2292824	87275562	CPT	GRJ	AFRICA ALOE	DOOR	22	25	25	1	0.00	47.50	87.48	10.40	0.00	147.47	292.85	43.93	336.78
17/07/23	2292825	DN87273273	CPT	GRJ	AFRICA ALOE	DOOR	106	225	225	9	0.00	427.50	406.06	10.40	0.00	477.47	1 321.43	198.21	1 519.64
17/07/23	2292826	DN 87273088	CPT	GRJ	NESTLE SA	DOOR	345	1250	1250	1	0.00	2 375.00	2 038.77	10.40	0.00	2 168.72	6 592.89	988.93	7 581.82
14/07/23	2292827	DN-87270638	CPT	ELS	KOWIE MEDICINES CC	DOOR	43	50	50	2	0.00	143.00	64.16	10.40	0.00	0.00	217.56	32.63	250.19
14/07/23	2292828	DN-77300826	CPT	DBN	BRENNITAG DBN	DOOR	14	25	25	1	0.00	52.75	23.67	10.40	0.00	0.00	86.82	13.02	99.84
14/07/23	2292829	DN-87270478	CPT	ELS	BPL EAST LONDON	DOOR	25	40	40	2	0.00	114.40	128.61	10.40	0.00	172.22	425.63	63.84	489.47
14/07/23	2292830	DN-87270475	CPT	JNB	BRENNITAG - MIDRAND	DOOR	453	340	453	1	0.00	788.22	353.67	10.40	0.00	0.00	1 152.29	172.84	1 325.13
14/07/23	2292831	DN-87271756	CPT	JNB	BRENNITAG KEMP	DOOR	840	1547	1547	2	0.00	2 691.78	1 207.80	10.40	0.00	0.00	3 909.98	586.50	4 496.48
12/07/23	2292832	87269607	CPT	DBN	PME CAKE SA	DOOR	23	25	25	1	0.00	52.75	23.67	10.40	0.00	0.00	86.82	13.02	99.84
12/07/23	2292833	8729522	CPT	DBN	ALLIES DRUG CO	DOOR	480	350	480	1	0.00	1 012.80	454.44	10.40	0.00	0.00	1 477.64	221.65	1 699.29
12/07/23	2292834	87269523	CPT	PTA	WRAPSA CENTURION	DOOR	34	50	50	2	0.00	100.50	45.09	10.40	0.00	0.00	155.99	23.40	179.39
12/07/23	2292835	76757620	CPT	DBN	3 SIXTY HERBAL HEALTH	DOOR	3	2	3	1	0.00	43.34	74.51	10.40	0.00	122.72	250.97	37.85	288.62
12/07/23	2294715	87269515	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	75	120	120	1	0.00	195.60	87.77	10.40	0.00	0.00	293.77	44.07	337.84
18/07/23	2312531	87273553	PLZ	JNB	CHEMETALL	DOOR	1212	3032	3032	4	0.00	4 942.16	2 217.55	10.40	0.00	0.00	7 170.11	1 075.52	8 245.63
20/07/23	2320775	-	DBN	DBN	CONNECT LOGISTICS	DOOR	9	25	25	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
21/07/23	EWB0005489	87277482 /	JNB	DBN	OPTIMUM WELLNESS	DOOR	11	25	25	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
21/07/23	EWB0005493	87277471 /	JNB	PLZ	LYNNE WILHELM	DOOR	283	175	284	1	0.00	539.60	608.43	10.40	0.00	816.38	1 974.81	296.22	2 271.03
21/07/23	EWB0005494	87277720 /	JNB	JNB	PEPPADEW INTERNATIONAL	DOOR	400	1052	1052	1	0.00	420.80	1 015.33	10.40	0.00	1 842.02	3 288.55	493.28	3 781.83
21/07/23	EWB0005495	87277721 /	JNB	JNB	SENSATION PAVING AND LIFE	DOOR	216	401.6	402	1	0.00	160.80	417.43	10.40	0.00	769.52	1 358.15	203.72	1 561.87



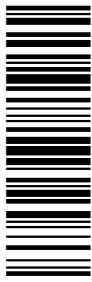
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20/07/23	EWB0005496	87276465 /	JNB	DBN	UNIV LABS	DOOR	19	33	33	2	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
21/07/23	EWB0005497	87276284 /	JNB	PLZ	BRENTAG SOUTH AFRICA	DOOR	214	125	214	1	0.00	406.60	182.44	10.40	0.00	0.00	599.44	89.92	689.36
21/07/23	EWB0005498	87277478 /	JNB	DBN	MONSTER ERNEGY	6M	1880	5306.65	5307	5	0.00	4940.00	1451.87	10.40	0.00	0.00	6402.27	960.34	7362.61
20/07/23	EWB0005500	87276736 /	JNB	DBN	DR LF MHLONGO INC	DOOR	3	1.04	3	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
20/07/23	EWB0005501	87276581 /	JNB	PLZ	JOHNNY BAGS (PTY) LTD	DOOR	44	75.7	76	3	0.00	144.40	64.79	10.40	0.00	0.00	219.59	32.94	252.53
20/07/23	EWB0005502	87276470 /	JNB	DBN	MARICO SOUTH AFRICA (PTY)	DOOR	22	5.18	22	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
20/07/23	EWB0005503	87276458	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	2	1.04	2	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
20/07/23	EWB0005504	87276283 /	JNB	DBN	MONT EAGLE	DOOR	225	356.39	357	1	0.00	484.10	208.24	10.40	0.00	0.00	682.74	102.41	785.15
20/07/23	EWB0005505	87276737 /	JNB	BFN	MRS HJ STEYN	DOOR	3	2.07	3	1	0.00	43.34	74.51	10.40	0.00	122.72	250.97	37.65	288.62
20/07/23	EWB0005506	87276577 /	JNB	DBN	NUTRIGREEN NUTRIHERB	DOOR	5	5.18	6	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
20/07/23	EWB0005507	87276454 /	JNB	POLOK	PH4 LIFE	DOOR	43	50.4	51	2	0.00	91.80	41.19	10.40	0.00	0.00	143.39	21.51	164.90
20/07/23	EWB0005508	87276615 /	JNB	DBN	PHYTO FORCE HERBAL	DOOR	10	10	11	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
19/07/23	EWB0005510	87275286 /	JNB	DBN	FOR BETTER HEALTH CC	DOOR	5	5	6	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
19/07/23	EWB0005511	87275275 /	JNB	DBN	MONSTER ERNEGY	6M	2540	5050	5050	5	0.00	4940.00	1451.87	10.40	0.00	0.00	6402.27	960.34	7362.61
19/07/23	EWB0005512	87275271 /	JNB	DBN	D H BROTHERS INDUSTRIES (DOOR	406	485	485	2	0.00	630.50	282.91	10.40	0.00	0.00	923.81	138.57	1062.38
19/07/23	EWB0005513	87275273 /	JNB	JNB	PEPPADEW INTERNATIONAL	DOOR	122	200.8	201	1	0.00	80.40	232.55	10.40	0.00	437.87	761.22	114.18	875.40
19/07/23	EWB0005514	87275282 /	JNB	JNB	TIGER CONSUMER BRANDS	DOOR	1279	2460	2460	3	0.00	984.00	2310.46	10.40	0.00	4165.22	7470.08	1120.51	8590.59
18/07/23	EWB0005515	-	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	5	5.18	6	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
18/07/23	EWB0005516	-	JNB	DBN	PHYOFORCE HERBAL	DOOR	21	8.28	21	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
18/07/23	EWB0005517	-	JNB	JNB	EFFLEURAGE HEALTH	DOOR	5	4.14	6	1	0.00	43.34	74.51	10.40	0.00	122.72	250.97	37.65	288.62
18/07/23	EWB0005518	-	JNB	DBN	PHOLOGWINI CC	DOOR	46	225	225	1	0.00	292.50	345.49	10.40	0.00	477.47	1125.86	168.88	1294.74



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18/07/23	EWB0005519	-	JNB	JNB	PEPPADEW INTERNATIONAL	DOOR	160	454.5	455	1	0.00	182.00	466.19	10.40	0.00	856.97	1 515.56	227.33	1 742.89
18/07/23	EWB0005520	-	JNB	DBN	MYMED CC	DOOR	25	90.81	91	4	0.00	118.30	53.08	10.40	0.00	0.00	181.78	27.27	209.05
18/07/23	EWB0005521	-	JNB	DBN	MONT EAGE DURBAN	DOOR	151	158.91	159	1	0.00	206.70	92.75	10.40	0.00	0.00	309.85	46.48	356.33
18/07/23	EWB0005522	-	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	21	12.99	21	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
18/07/23	EWB0005523	-	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	5	3.11	6	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
18/07/23	EWB0005524	-	JNB	DBN	EFFICIENT MICROBES (PTY)	DOOR	3	1.04	3	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
18/07/23	EWB0005525	-	JNB	PLZ	EAST COAST DENTAL	DOOR	6	22.7	23	1	0.00	43.70	19.61	10.40	0.00	0.00	73.71	11.06	84.77
18/07/23	EWB0005526	-	JNB	DBN	CORPORATE SERVICE CC	DOOR	21	25.2	26	1	0.00	43.34	132.23	10.40	0.00	251.36	437.33	65.60	502.93
18/07/23	EWB0005527	-	JNB	BFN	BREAK A WAY	DOOR	3	2	3	1	0.00	43.34	74.51	10.40	0.00	122.72	250.97	37.65	288.62
14/07/23	EWB0005528	87270474 /	JNB	PLZ	BRENNITAG SOUTH AFRICA	6M	2880	7005.6	7006	7	0.00	12 428.00	3 652.59	10.40	0.00	0.00	16 090.99	2 413.65	18 504.64
14/07/23	EWB0005529	87271422 /	JNB	JNB	COMP PHARM PHARMACY	DOOR	24	15	24	1	0.00	43.34	84.88	10.40	0.00	145.82	284.44	42.67	327.11
14/07/23	EWB0005530	87271430 /	JNB	DBN	FUTURE LIFE HEALTH PRODU	DOOR	94	91.61	95	4	0.00	123.50	55.41	10.40	0.00	0.00	189.31	28.40	217.71
14/07/23	EWB0005531	87271414 /	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	8	21.3	22	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
14/07/23	EWB0005532	87271427 /	JNB	JNB	THE SYNTHETIC LATEX	DOOR	126	555.5	556	1	0.00	222.40	559.09	10.40	0.00	1 023.62	1 815.51	272.33	2 087.84
17/07/23	EWB0005533	87273002 /	JNB	DBN	NUTRIGREEN NUTRIHERB	DOOR	47	75	75	3	0.00	97.50	43.75	10.40	0.00	0.00	151.65	22.75	174.40
17/07/23	EWB0005534	87273416 /	JNB	DBN	NATURAL & ORGANIC	DOOR	1	1	2	1	0.00	43.34	74.51	10.40	0.00	122.72	250.97	37.65	288.62
17/07/23	EWB0005535	87272015 /	JNB	DBN	CLASSIC FOOD BRANDS (PTY)	DOOR	20	20	21	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
17/07/23	EWB0005536	87273003 /	JNB	DBN	FORTIFIED FOODS	DOOR	10	25	25	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
14/07/23	EWB0005537	87271542 /	JNB	BFN	BALANS HEALTH STORE	DOOR	24	20	24	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
14/07/23	EWB0005538	87271894 /	JNB	ELS	FOOD LOVERS MARKET	DOOR	9	10.2	11	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
13/07/23	EWB0005539	87270260	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	5	5.18	6	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, 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	INV290390
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	24/Jul/2023
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 254 570.28
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 38 185.62
		Branch Code:	16342	Total:	R 292 755.90
			* 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	
13/07/23	EWB0005540	87270691	JNB	DBN	ES-SYRUP HOUSE	DOOR	556	909	909	1	0.00	1 181.70	1 250.87	10.40	0.00	1 606.07	4 049.04	607.36	4 656.40	
13/07/23	EWB0005541	87270605	JNB	ELS	KOWIE MEDICINES CC	DOOR	68	50.15	69	1	0.00	166.98	74.92	10.40	0.00	0.00	252.30	37.94	290.14	
12/07/23	EWB0005543	87269490 /	JNB	JNB	THE SYNTHETIC LATEX	DOOR	138	450	450	1	0.00	180.00	461.59	10.40	0.00	848.72	1 500.71	225.11	1 725.82	
12/07/23	EWB0005544	87269193 /	JNB	DBN	BRENNITAG SOUTH AFRICA	12M	6957	20000	20000	20	0.00	9 214.40	2 708.11	10.40	0.00	0.00	11 932.91	1 789.94	13 722.85	
12/07/23	EWB0005545	87269192 /	JNB	PLZ	BRENNITAG SOUTH AFRICA	DOOR	1019	2000	2000	3	0.00	3 800.00	1 705.06	10.40	0.00	0.00	5 515.46	827.32	6 342.78	
12/07/23	EWB0005546	87269265 /	JNB	DBN	R & W LAB CC	DOOR	29	50	50	2	0.00	65.00	113.84	10.40	0.00	188.72	377.96	56.69	434.65	
12/07/23	EWB0005547	87269270 /	JNB	DBN	PHYTO FORCE	DOOR	10	5	11	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17	
12/07/23	EWB0005548	87269489	JNB	DBN	NUTRAPHARM	DOOR	58	50	59	2	0.00	76.70	125.76	10.40	0.00	203.57	416.43	62.46	478.89	
12/07/23	EWB0005549	87269066 /	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	1142	1475	1475	4	0.00	1 917.50	860.38	10.40	0.00	0.00	2 788.28	418.24	3 206.52	
12/07/23	EWB0005550	87269076 /	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	5	4.14	6	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17	
12/07/23	EWB0005551	87269071 /	JNB	DBN	3SIXTY HERBAL HEALTH (PTY)	DOOR	25	25	25	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17	
21/07/23	EWB0033853	87277137 /	JNB	DBN	MONT EAGLE	6M	4391	5338	5338	10	0.00	4 940.00	1 451.87	10.40	0.00	0.00	6 402.27	960.94	7 363.21	
21/07/23	EWB0033854	87277135 /	JNB	CPT	BRENNITAG SOUTH AFRICA	DOOR	974	2016	2016	2	0.00	3 507.84	1 573.97	10.40	0.00	0.00	5 092.21	763.93	5 856.04	
18/07/23	EWB0033855	- 87273183	JNB	JNB	STAR LUBRICANTS	DOOR	159	147.29	159	1	0.00	63.60	193.91	10.40	0.00	368.57	636.48	95.47	731.95	
14/07/23	EWB0033856	87270905	JNB	DBN	MOUNT EAGLE LOGISTICS	DOOR	288	1006	1006	1	0.00	1 307.80	586.81	10.40	0.00	0.00	1 905.01	285.75	2 190.76	
12/07/23	EWB0033857	-	JNB	DBN	UNITY PAPER SALE	DOOR	24	13.8	24	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17	
WAYBILLS : 101						TOTALS:	56 069.83166	483.68169	683.00	239	0.00	176 405.64	59 149.32	1 040.00	0.00	17 975.32	Sub-Total (R)	254 570.28	38 185.62	292 755.90
																	VAT (R)			
																	Total (R)			