




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 TARENAAAL 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	INV239186
Invoice Date :	23/Oct/2020
SubTotal :	R 521 966.66
Vat :	R 78 294.87
Total:	R 600 261.53
	

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
25/09/20	1826435B	83304219	PLZ	DBN	MONT EAGE DURBAN	DOOR	496	393	497	1	0.00	1 341.90	251.74	10.00	0.00	0.00	1 603.64	240.55	1 844.19
23/10/20	1826442B	83331122	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	219	208	219	1	0.00	343.83	52.12	10.00	0.00	0.00	405.95	60.89	466.84
25/09/20	1826449	83304220	PLZ	JNB	BRENNTAG MIDRAND	DOOR	307	422	422	1	0.00	662.54	124.29	10.00	0.00	0.00	796.83	119.52	916.35
30/09/20	1826480	83308177	PLZ	DBN	MONT EAGE DURBAN	DOOR	1326	2708	2708	3	0.00	7 311.60	1 371.66	10.00	0.00	0.00	8 693.26	1 303.99	9 997.25
05/10/20	1826497B	83311762	PLZ	JNB	MARANATHA CERAMIC	DOOR	210	832	832	1	0.00	1 306.24	245.05	10.00	0.00	0.00	1 561.29	234.19	1 795.48
02/10/20	1826498B	83310088	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	185	280	280	1	0.00	439.60	82.47	10.00	0.00	0.00	532.07	79.81	611.88
02/10/20	1826499B	83310966	PLZ	DBN	MONTEAGLE LOGISTICS	DOOR	146	300	300	1	0.00	810.00	151.96	10.00	0.00	0.00	971.96	145.79	1 117.75
02/10/20	1826500B	83310776	PLZ	JNB	HYDROMULCH	DOOR	38	25	39	1	0.00	61.23	11.49	10.00	0.00	0.00	82.72	12.41	95.13
07/10/20	1885553	83314210	PLZ	DBN	AUTOMOULD	DOOR	147	250	250	1	0.00	675.00	102.33	10.00	0.00	0.00	787.33	118.10	905.43
20/10/20	1885556	83325877	PLZ	JNB	AUTOLIV SOUTHERN AFRICA	DOOR	141	300	300	1	0.00	471.00	71.40	10.00	0.00	0.00	552.40	82.86	635.26
02/10/20	1909040	1909040	JNB	JNB	BEMIN INDUSTRIAL	DOOR	0	520	520	1	0.00	197.60	37.07	10.00	0.00	0.00	244.67	36.70	281.37
02/10/20	1909041	1909041	JNB	PTA	REALISE MANUFATURING	DOOR	0	700	700	1	0.00	329.00	61.72	10.00	0.00	0.00	400.72	60.11	460.83
04/09/20	1936535	1936535	JNB	CPT	BRENNTAG CPT	6M	3298	7220	7220	11	0.00	8 200.00	0.00	10.00	0.00	0.00	8 210.00	1 231.50	9 441.50
05/10/20	1941995	BN196878/BN206	DBN	DBN	MONT EAGE DURBAN	12M	0	16200	16200	1	0.00	5 500.00	0.00	10.00	0.00	0.00	5 510.00	826.50	6 336.50
06/10/20	1962376B	83313737	PLZ	DBN	MONT EAGE WAREHOUSE	DOOR	360	883	883	1	0.00	2 384.10	447.26	10.00	0.00	0.00	2 841.36	426.20	3 267.56
06/10/20	1962377B	83313736	PLZ	JNB	BRENNTAG MIDRAND	DOOR	512	541	541	1	0.00	849.37	159.34	10.00	0.00	0.00	1 018.71	152.81	1 171.52
01/10/20	1962402	06134	PLZ	JNB	BRENNTAG BOKS	DOOR	29	58	58	2	0.00	91.06	17.08	10.00	0.00	0.00	118.14	17.72	135.86
30/09/20	1962533	1964760	DBN	DBN	MONT EAGE DURBAN	DOOR	2640	8000	8000	8	0.00	3 040.00	570.30	10.00	0.00	0.00	3 620.30	543.04	4 163.34
02/10/20	1964439	83310061	DBN	DBN	KZN RESINS PTY LTD	DOOR	0	8900	8900	9	0.00	3 382.00	634.46	10.00	0.00	0.00	4 026.46	603.97	4 630.43
28/09/20	1964758	76605955	DBN	DBN	CIPLA MEDPRO	DOOR	2556	3500	3500	8	0.00	1 330.00	249.51	10.00	0.00	0.00	1 589.51	238.43	1 827.94
29/09/20	1964760	76606005	DBN	DBN	TIGER BRANDS SNACKS	12M	5199	12000	12000	13	0.00	5 500.00	0.00	10.00	0.00	0.00	5 510.00	826.50	6 336.50
29/09/20	1964761	83305772	DBN	DBN	KERRY INGREDIENTS	DOOR	0	3000	3000	4	0.00	1 140.00	213.86	10.00	0.00	0.00	1 363.86	204.58	1 568.44




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30/09/20	1964762	83300000	DBN	DBN	SLATE BLUE	12M	0	18720	18720	18	0.00	5 500.00	0.00	10.00	0.00	0.00	5 510.00	826.50	6 336.50
29/09/20	1964763	83306804	DBN	CPT	BRENNTAG CPT	DOOR	390	600	600	1	0.00	1 098.00	205.98	10.00	0.00	0.00	1 313.98	197.10	1 511.08
29/09/20	1964764	83307088	DBN	JNB	AMESI TRADING SERVICES	12M	2892	12523	12523	11	0.00	8 860.00	0.00	10.00	0.00	0.00	8 870.00	1 330.50	10 200.50
02/10/20	1964766	83307863	DBN	PTA	BRENNTAG SA PTA	DOOR	1125	3000	3000	3	0.00	4 350.00	816.06	10.00	0.00	0.00	5 176.06	776.41	5 952.47
02/10/20	1964767	83311192	DBN	DBN	VESAR RESEARCH	DOOR	660	1175	1175	2	0.00	446.50	83.76	10.00	0.00	0.00	540.26	81.04	621.30
02/10/20	1964768	83309864	DBN	PLZ	BRENNTAG PE	DOOR	821	2050	2050	3	0.00	3 751.50	703.78	10.00	0.00	0.00	4 465.28	669.79	5 135.07
02/10/20	1964769	77228789	DBN	JNB	BRENNTAG MIDRAND	12M	6335	17121	17121	18	0.00	8 860.00	0.00	10.00	0.00	0.00	8 870.00	1 330.50	10 200.50
02/10/20	1964770	83311190	DBN	DBN	SNACKWORKS	DOOR	564	1000	1000	2	0.00	380.00	71.29	10.00	0.00	0.00	461.29	69.19	530.48
02/10/20	1964771	83311409	DBN	JNB	FOURNEL(EDMS) BPK	DOOR	135	200	200	1	0.00	250.00	125.71	10.00	0.00	420.10	805.81	120.87	926.68
01/10/20	1964788	83307509	DBN	JNB	FIRMENICH	6M	2070	6342	6342	6	0.00	4 750.00	0.00	10.00	0.00	0.00	4 760.00	714.00	5 474.00
07/10/20	1964789	83308797	DBN	DBN	VESAR RESEARCH	DOOR	459	711	711	2	0.00	270.18	40.96	10.00	0.00	0.00	321.14	48.17	369.31
07/10/20	1964790	83308301	DBN	DBN	SARADOX	DOOR	945	2142	2142	3	0.00	813.96	655.19	10.00	0.00	3 507.88	4 987.03	748.05	5 735.08
30/09/20	1964793	83307861	DBN	CPT	BRENNTAG CPT	DOOR	578	578	578	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/09/20	1964795	83307426	DBN	CPT	BRENNTAG CPT	DOOR	255	196	255	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/09/20	1964796	83307423	DBN	CPT	BRENNTAG CPT	DOOR	880	879.63	880	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/09/20	1964797	83307425	DBN	PLZ	BRENNTAG PE	DOOR	174	151	174	1	0.00	318.42	59.74	10.00	0.00	0.00	388.16	58.22	446.38
30/09/20	1964798	83308164	DBN	ELS	BPL ELS	DOOR	390	501	501	1	0.00	916.83	172.00	10.00	0.00	0.00	1 098.83	164.82	1 263.65
30/09/20	1964799	83307820	DBN	CPT	BRENNTAG CPT	6M	2070	6342	6342	6	0.00	8 950.00	0.00	10.00	0.00	0.00	8 960.00	1 344.00	10 304.00
25/09/20	1985383	83299497	JNB	PLZ	FRESENIS KABI	DOOR	40	50	50	2	0.00	91.50	17.17	10.00	0.00	0.00	118.67	17.80	136.47
25/09/20	1985384	29194525	JNB	CPT	BRENNTAG CPT	DOOR	404	644	644	3	0.00	1 075.48	201.76	10.00	0.00	0.00	1 287.24	193.09	1 480.33
28/09/20	1985387	83305684	JNB	DBN	BASF AGRICULTURAL	DOOR	7	25	25	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41




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28/09/20	1985388	83305660	JNB	DBN	MYMED	DOOR	9	42	42	1	0.00	52.50	9.85	10.00	0.00	0.00	72.35	10.85	83.20
28/09/20	1985389	83304993	JNB	DBN	COLESDALE ESTATE	DOOR	243	1025	1025	1	0.00	1 281.25	240.36	10.00	0.00	0.00	1 531.61	229.74	1 761.35
28/09/20	1985390	83304981	JNB	DBN	MOTHER NATURE HERBAL	DOOR	11	9	11	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
28/09/20	1985391	83305685	JNB	CPT	SPECIALISED PACKING INTER	DOOR	3	4	4	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
28/09/20	1985392	83304994	JNB	GRJ	LANCEWOOD HOLDINGS	DOOR	27	100	100	1	0.00	328.00	61.53	10.00	0.00	0.00	399.53	59.93	459.46
28/09/20	1985393	83306106	JNB	DBN	UNILEVER PERSONAL	DOOR	9	25	25	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
29/09/20	1985395	83306924	JNB	CPT	EDELWEISS LABORATORIES	DOOR	41	50	50	2	0.00	83.50	15.66	10.00	0.00	0.00	109.16	16.37	125.53
29/09/20	1985396	83306885	JNB	CPT	PARCEVAL	DOOR	49	50	50	2	0.00	83.50	49.73	10.00	0.00	181.60	324.83	48.72	373.55
29/09/20	1985397	83306900	JNB	BFN	BALANS HEALTH STORE	DOOR	41	40	42	2	0.00	70.14	13.16	10.00	0.00	0.00	93.30	14.00	107.30
29/09/20	1985398	83299492	JNB	DBN	FORTIFOODS MARKETING	DOOR	43	50	50	2	0.00	62.50	11.73	10.00	0.00	0.00	84.23	12.63	96.86
29/09/20	1985399	83304996	JNB	JNB	NUTRITION FOODS	DOOR	47	25	48	1	0.00	41.67	41.29	10.00	0.00	178.42	271.38	40.71	312.09
29/09/20	1985400	83306826	JNB	DBN	COLESDALE ESTATE	DOOR	150	225	225	1	0.00	281.25	52.76	10.00	0.00	0.00	344.01	51.60	395.61
29/09/20	1985401	83305997	JNB	CPT	DR DEON SWART	DOOR	3	2	3	1	0.00	41.67	29.95	10.00	0.00	118.00	199.62	29.94	229.56
29/09/20	1985402	83305987	JNB	POLOK	GRANOR PASSI	DOOR	21	18	21	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
29/09/20	1985403	83304982	JNB	JNB	DIANAS BULBINELLA	DOOR	135	300	300	1	0.00	114.00	130.03	10.00	0.00	579.10	833.13	124.97	958.10
01/10/20	1985404	83309887	JNB	PLZ	FRESENIUS KABI KORSTEIN	DOOR	204	200	204	1	0.00	373.32	70.03	10.00	0.00	0.00	453.35	68.00	521.35
29/09/20	1985405	83306293	JNB	POLOK	NAHAS HEALTHY LIVING	DOOR	1	1	2	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
29/09/20	1985406	83307065	JNB	CPT	EIRENE HEALTH SHOP	DOOR	11	25	25	1	0.00	41.75	7.83	10.00	0.00	0.00	59.58	8.94	68.52
29/09/20	1985407	83307068	JNB	DBN	ESKORT ESCOURT	DOOR	82	100	100	1	0.00	125.00	98.10	10.00	0.00	397.90	631.00	94.65	725.65
29/09/20	1985408	83306897	JNB	DBN	AMATIKULA AQUARIUM	DOOR	10	10	11	1	0.00	41.67	47.23	10.00	0.00	210.11	309.01	46.35	355.36
29/09/20	1985409	83306895	JNB	GRJ	MR ALE ROUX	DOOR	221	109	221	1	0.00	724.88	221.06	10.00	0.00	453.49	1 409.43	211.41	1 620.84




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29/09/20	1985410	83306685	JNB	JNB	ETHNOMEDICINE	DOOR	6	7	7	1	0.00	41.67	29.95	10.00	0.00	118.00	199.62	29.94	229.56
29/09/20	1985411	83305984	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	10	10	11	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
29/09/20	1985413	83305981	JNB	JNB	MR LEON VORSTER	DOOR	10	5	11	1	0.00	41.67	30.25	10.00	0.00	119.59	201.51	30.23	231.74
30/09/20	1985415	83307911	JNB	PLZ	LYNNE WILHELM	DOOR	170	150	171	1	0.00	312.93	161.46	10.00	0.00	547.71	1 032.10	154.82	1 186.92
30/09/20	1985416	83307915	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	17	25	25	1	0.00	45.75	8.58	10.00	0.00	0.00	64.33	9.65	73.98
30/09/20	1985417	83307952	JNB	DBN	MARICO SA	DOOR	55	80	80	4	0.00	100.00	18.76	10.00	0.00	0.00	128.76	19.31	148.07
30/09/20	1985418	83307382	JNB	GRJ	EDEN HEALTH	DOOR	3	2	3	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
30/09/20	1985419	83307918	JNB	CPT	BIODELTA	DOOR	21	25	25	1	0.00	41.75	7.83	10.00	0.00	0.00	59.58	8.94	68.52
02/10/20	1985420	83310801	JNB	DBN	AMATIKULA AQUARIUM	DOOR	8	5	9	1	0.00	41.67	46.84	10.00	0.00	208.00	306.51	45.98	352.49
02/10/20	1985421	83310798	JNB	DBN	NUTRAGREEN	DOOR	1	5	5	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
02/10/20	1985422	83310804	JNB	DBN	CARWAY SUPPLUY	DOOR	6	25	25	1	0.00	41.67	34.43	10.00	0.00	141.85	227.95	34.19	262.14
02/10/20	1985423	.	JNB	CPT	BRENNTAG CPT	12M	0	20000	20000	24	0.00	15 900.00	0.00	10.00	0.00	0.00	15 910.00	2 386.50	18 296.50
08/10/20	1985424	8339393	JNB	PLZ	LYNNE WILHELM	DOOR	73	75	75	3	0.00	137.25	73.13	10.00	0.00	345.15	565.53	84.83	650.36
01/10/20	1985425	83309400	JNB	PLZ	SERGIE INPORTS & EXPORTS	DOOR	36	20	37	1	0.00	67.71	12.70	10.00	0.00	0.00	90.41	13.56	103.97
01/10/20	1985426	83309406	JNB	CPT	VITAL HEALTH	DOOR	183	182	183	1	0.00	305.61	57.33	10.00	0.00	0.00	372.94	55.94	428.88
01/10/20	1985427	83309391	JNB	PLZ	PHARMACARE LTD /ASPEN	DOOR	195	100	195	1	0.00	356.85	66.95	10.00	0.00	0.00	433.80	65.07	498.87
01/10/20	1985428	83308195	JNB	DBN	VIOMED	DOOR	11	40	40	1	0.00	50.00	40.47	10.00	0.00	165.70	266.17	39.93	306.10
01/10/20	1985429	83309437	JNB	JNB	MONISHA GREEN HEALTH	DOOR	7	23	23	1	0.00	41.67	33.83	10.00	0.00	138.67	224.17	33.63	257.80
01/10/20	1985430	83309442	JNB	DBN	MATRON CC	DOOR	30	100	100	1	0.00	125.00	23.45	10.00	0.00	0.00	158.45	23.77	182.22
01/10/20	1985431	83309445/401/40	JNB	DBN	NUTRAPHARM	DOOR	660	1213	1213	2	0.00	1 516.25	284.45	10.00	0.00	0.00	1 810.70	271.60	2 082.30
01/10/20	1985432	83309431	JNB	CPT	SPECIALISED PACKING INTER	DOOR	2	2	3	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41




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Invoice Details	
Invoice No	INV239186
Invoice Date :	23/Oct/2020
SubTotal :	R 521 966.66
Vat :	R 78 294.87
Total:	R 600 261.53
	

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
01/10/20	1985433	83309444	JNB	ELS	KOWIE MEDICINES CC	DOOR	169	100	169	1	0.00	393.77	73.87	10.00	0.00	0.00	477.64	71.65	549.29
01/10/20	1985434	83309435	JNB	CPT	BIODELTA	DOOR	22	25	25	1	0.00	41.75	7.83	10.00	0.00	0.00	59.58	8.94	68.52
01/10/20	1985435	83309432	JNB	PLZ	COTI CHOCOLATE	DOOR	201	120	201	1	0.00	367.83	69.00	10.00	0.00	0.00	446.83	67.02	513.85
01/10/20	1985436	83309929	JNB	DBN	NUTRIGREEN	DOOR	15	10	16	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
02/10/20	1985437	83310807	JNB	CPT	AMARO - FOODS	DOOR	42	50	50	2	0.00	83.50	15.66	10.00	0.00	0.00	109.16	16.37	125.53
02/10/20	1985438	83311239	JNB	CPT	COCOFAIR	DOOR	6	17.24	18	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
02/10/20	1985440	83311181	JNB	GRJ	ALCIN MANUFATURING (PTY)	DOOR	7	6	7	1	0.00	41.67	29.95	10.00	0.00	118.00	199.62	29.94	229.56
02/10/20	1985441	.	JNB	PLZ	FOX & SWAN SWEETS	DOOR	0	250	250	1	0.00	457.50	85.83	10.00	0.00	0.00	553.33	83.00	636.33
02/10/20	1985442	83310814	JNB	DBN	TIGER BRANDS SNACKS	DOOR	0	100	100	1	0.00	125.00	23.45	10.00	0.00	0.00	158.45	23.77	182.22
05/10/20	1985443	83313104	JNB	PLZ	MUSCIE UP SPORT	DOOR	20	28	28	2	0.00	51.24	9.61	10.00	0.00	0.00	70.85	10.63	81.48
05/10/20	1985444	83312888/833124	JNB	DBN	NUTRAPHARM	DOOR	848	1619	1619	2	0.00	2 023.75	379.66	10.00	0.00	0.00	2 413.41	362.01	2 775.42
05/10/20	1985445	83312890/528	JNB	PLZ	SERLIE IMPORT AND EXPORT	DOOR	278	261	278	1	0.00	508.74	95.44	10.00	0.00	0.00	614.18	92.13	706.31
05/10/20	1985446	83312511	JNB	CPT	EDELWEISS LABURAITION	DOOR	5	3	6	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
05/10/20	1985447	83312504	JNB	GRJ	ALCLIN MANUFATURE	DOOR	5	7	7	1	0.00	41.67	29.95	10.00	0.00	118.00	199.62	29.94	229.56
05/10/20	1985448	83312488/471	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	10	8	11	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
05/10/20	1985449	83312870	JNB	DBN	TIGER CONSUMER BRANDS	DOOR	360	300	361	1	0.00	451.25	84.65	10.00	0.00	0.00	545.90	81.89	627.79
05/10/20	1985450	83312903	JNB	CPT	DR DEON SWART	DOOR	2	2	3	1	0.00	41.67	29.95	10.00	0.00	118.00	199.62	29.94	229.56
05/10/20	1985451	83312484	JNB	DBN	NATURAL & ORGANIC	DOOR	2	2	3	1	0.00	41.67	29.95	10.00	0.00	118.00	199.62	29.94	229.56
06/10/20	1985452	1985452	JNB	JNB	MOISHA GREEN HEALTH	DOOR	22	19	22	1	0.00	41.67	33.53	10.00	0.00	137.08	222.28	33.34	255.62
06/10/20	1985453	1985453	JNB	CPT	AFRIPLEX	DOOR	2	1	2	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
06/10/20	1985454	83313745	JNB	DBN	TIGER BRANDS SNACKS	DOOR	20	60	60	4	0.00	75.00	14.07	10.00	0.00	0.00	99.07	14.86	113.93




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Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

Bank Details	
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06/10/20	1985455	1985455	JNB	CPT	EARTH PRODUCTS	DOOR	98	100	100	1	0.00	167.00	31.33	10.00	0.00	0.00	208.33	31.25	239.58
06/10/20	1985456	1985456	JNB	PTA	DC LABORATORIES	DOOR	21	20	22	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
06/10/20	1985457	83314057	JNB	DBN	ENTEK INDUSTRIAL CHEMICAL	DOOR	20	50	50	1	0.00	62.50	11.73	10.00	0.00	0.00	84.23	12.63	96.86
06/10/20	1985458	1985458	JNB	BFN	MRS H.J STEYN	DOOR	10	3	11	1	0.00	41.67	30.25	10.00	0.00	119.59	201.51	30.23	231.74
07/10/20	1985459	83315807	JNB	CPT	DR DEON SWART	DOOR	2	2	3	1	0.00	41.67	24.21	10.00	0.00	118.00	193.88	29.08	222.96
08/10/20	1985460	83316704	JNB	POLOK	NAHAS HEALTHY LIVING	DOOR	2	2	3	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
07/10/20	1985461	83315925	JNB	DBN	INFINITE LIFE T/A THE SMA	DOOR	90	125	125	1	0.00	156.25	23.69	10.00	0.00	0.00	189.94	28.49	218.43
07/10/20	1985462	83314785	JNB	DBN	IMOSOURCE DUR	DOOR	5	3	5	1	0.00	41.67	24.21	10.00	0.00	118.00	193.88	29.08	222.96
07/10/20	1985463	83315660	JNB	DBN	DR.N.F JAM JAM	DOOR	10	10	10	1	0.00	41.67	24.21	10.00	0.00	118.00	193.88	29.08	222.96
07/10/20	1985464	833153333	JNB	PLZ	PHARMACARE LTD /ASPEN	DOOR	128	128	128	1	0.00	234.24	35.51	10.00	0.00	0.00	279.75	41.96	321.71
07/10/20	1985465	83315354	JNB	CPT	INDUSTRIAL TECH TRADING	DOOR	242	195	243	1	0.00	405.81	61.52	10.00	0.00	0.00	477.33	71.60	548.93
07/10/20	1985466	83314287	JNB	HEIDEL	BE HEALTH HAPPY	DOOR	5	5	6	1	0.00	150.00	22.74	10.00	0.00	0.00	182.74	27.41	210.15
07/10/20	1985467	83315328	JNB	PLZ	FOX & SWAN SWEETS	DOOR	42	54	54	2	0.00	98.82	14.98	10.00	0.00	0.00	123.80	18.57	142.37
08/10/20	1985470	83316726	JNB	DBN	RESMED HEALTH CARE	DOOR	18	25	25	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
08/10/20	1985471	83316695	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	389	1032	1032	1	0.00	1 888.56	286.31	10.00	0.00	0.00	2 184.87	327.73	2 512.60
08/10/20	1985472	83316718	JNB	DBN	ALLIED DRUG COMPANY	DOOR	178	243	243	2	0.00	303.75	46.05	10.00	0.00	0.00	359.80	53.97	413.77
08/10/20	1985473	1985473	JNB	DBN	MONT EAGLE	DOOR	815	182	816	1	0.00	1 020.00	154.63	10.00	0.00	0.00	1 184.63	177.69	1 362.32
08/10/20	1985474	83317140/833171	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	144	122	145	1	0.00	242.15	87.14	10.00	0.00	332.65	671.94	100.79	772.73
08/10/20	1985475	83316294	JNB	GRJ	DR LEIGH ANNE BROWN	DOOR	3	3	3	1	0.00	41.67	24.21	10.00	0.00	118.00	193.88	29.08	222.96
08/10/20	1985476	83316697	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	8	5	9	1	0.00	41.67	24.21	10.00	0.00	118.00	193.88	29.08	222.96
08/10/20	1985477	83316723	JNB	CPT	FROOJELS FOOD PRODUCTS	DOOR	20	25	25	1	0.00	41.75	6.33	10.00	0.00	0.00	58.08	8.71	66.79




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08/10/20	1985478	83316998	JNB	DBN	PREMIER MEAT PRODUCTS	DOOR	858	2056	2056	2	0.00	2 570.00	389.61	10.00	0.00	0.00	2 969.61	445.44	3 415.05
08/10/20	1985479	83317350	JNB	CPT	AGRI TECNOVATION	DOOR	32	56	56	2	0.00	93.52	43.15	10.00	0.00	191.14	337.81	50.67	388.48
08/10/20	1985480	83316995	JNB	DBN	PHYTO FORCE	DOOR	10	6	11	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
09/10/20	1985482	1985482	JNB	CPT	BRENTAG CPT	12M	0	20000	20000	1	0.00	15 900.00	0.00	10.00	0.00	0.00	15 910.00	2 386.50	18 296.50
09/10/20	1985483	83279573/191	JNB	PLZ	BRENTAG PE	DOOR	381	1025	1025	1	0.00	1 875.75	284.36	10.00	0.00	0.00	2 170.11	325.52	2 495.63
09/10/20	1985484	1985484	JNB	DBN	MONT EAGE DURBAN	DOOR	549	533	549	1	0.00	686.25	104.04	10.00	0.00	0.00	800.29	120.04	920.33
09/10/20	1985485	83318676/75	JNB	CPT	BIODELTA	DOOR	9	11	11	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
14/10/20	1985486	83305981	JNB	PTA	MR LEON VORSTER	DOOR	0	5	5	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
09/10/20	1985487	1985487	JNB	CPT	JOYA BRANDS	DOOR	14	20	20	2	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
09/10/20	1985488	1985488	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	1710	5000	5000	5	0.00	14 500.00	0.00	10.00	0.00	0.00	14 510.00	2 176.50	16 686.50
12/10/20	1985489	0100209100	JNB	CPT	BIODELTA	DOOR	282	250	283	1	0.00	472.61	71.65	10.00	0.00	0.00	554.26	83.14	637.40
12/10/20	1985490	0100209100	JNB	CPT	TEMPUS DYNAMICS	DOOR	227	500	500	1	0.00	835.00	262.59	10.00	0.00	897.10	2 004.69	300.70	2 305.39
12/10/20	1985491C	83318401	JNB	PLZ	BRENTAG PE	DOOR	614	1500	1500	2	0.00	2 745.00	416.14	10.00	0.00	0.00	3 171.14	475.67	3 646.81
12/10/20	1985492	100209100	JNB	DBN	NUTRAPHARM	DOOR	627	1305	1305	2	0.00	1 631.25	247.30	10.00	0.00	0.00	1 888.55	283.28	2 171.83
13/10/20	1985493	0100209100	JNB	CPT	B AND D TRADING	DOOR	12	10	13	2	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
13/10/20	1985494	0100209100	JNB	DBN	MONT EAGE DURBAN	DOOR	1441	355	2219	3	0.00	2 773.75	420.50	10.00	0.00	0.00	3 204.25	480.64	3 684.89
13/10/20	1985495	0100209100	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	1147	298	1147	3	0.00	2 099.01	318.21	10.00	0.00	0.00	2 427.22	364.08	2 791.30
13/10/20	1985496	0100209100	JNB	POLOK	PH4 LIFE SA	DOOR	97	151	151	1	0.00	261.23	39.60	10.00	0.00	0.00	310.83	46.62	357.45
13/10/20	1985497	0100209100	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	28	227.2	228	2	0.00	285.00	43.21	10.00	0.00	0.00	338.21	50.73	388.94
13/10/20	1985498	0100209100	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	5	7	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
12/10/20	1985499	0100209100	JNB	DBN	MARBURG GUM N JELLY	DOOR	8	25	25	1	0.00	41.67	27.82	10.00	0.00	141.85	221.34	33.20	254.54




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12/10/20	1985500	0100209100	JNB	CPT	EIRENE HEALTH SHOP	DOOR	15	25	25	1	0.00	41.75	6.33	10.00	0.00	0.00	58.08	8.71	66.79
22/10/20	2037778	REF : 2037778	JNB	CPT	BIODELTA	DOOR	5	3	6	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
06/10/20	2052302	495N/83313302	JNB	ELS	BPL ELS	DOOR	569	1251	1251	1	0.00	2 914.83	546.82	10.00	0.00	0.00	3 471.65	520.75	3 992.40
06/10/20	2052303	CAB531-1/833122	JNB	PLZ	BRENNTAG PE	DOOR	174	387	387	1	0.00	708.21	132.86	10.00	0.00	0.00	851.07	127.66	978.73
12/10/20	2060407	83320260	JNB	DBN	MONT EAGLE	DOOR	408	425	425	1	0.00	531.25	80.54	10.00	0.00	0.00	621.79	93.27	715.06
02/10/20	2062912	SAMPLE	DBN	CPT	BRENTAG-CPT	DOOR	3	2	3	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
16/10/20	2063376	BTG	CPT	JNB	CREST CHEMICALS	DOOR	630	1717	1717	2	0.00	2 867.39	434.70	10.00	0.00	0.00	3 312.09	496.81	3 808.90
21/10/20	2063991	8330091	CPT	DBN	MARICO SA	DOOR	14	3	15	1	0.00	41.67	25.41	10.00	0.00	125.95	203.03	30.45	233.48
21/10/20	2063992	83329416	CPT	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	74	200	200	8	0.00	386.00	58.52	10.00	0.00	0.00	454.52	68.18	522.70
21/10/20	2063993	83329420	CPT	DBN	INFINITE LIFE T/A THE SMA	DOOR	14	26	26	1	0.00	52.78	8.00	10.00	0.00	0.00	70.78	10.62	81.40
20/10/20	2063994	83328174	CPT	GRJ	GEA AFRICA-GRJ	DOOR	40	100	100	4	0.00	183.00	27.74	10.00	0.00	0.00	220.74	33.11	253.85
20/10/20	2063995	83337683	CPT	ELS	AJ NORTH	DOOR	14	25	25	1	0.00	68.75	10.42	10.00	0.00	0.00	89.17	13.38	102.55
20/10/20	2063996	83328173	CPT	GRJ	NESTLE PTY LTD	DOOR	252	200	252	1	0.00	461.16	146.13	10.00	0.00	502.78	1 120.07	168.01	1 288.08
23/10/20	2063997	83331258	CPT	PLZ	VITA-C PRODUCTS	DOOR	14	9	14	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
23/10/20	2063998	83330845	CPT	GRJ	KLEIN KAROO	DOOR	41	60	60	3	0.00	109.80	46.59	10.00	0.00	197.50	363.89	54.58	418.47
23/10/20	2063999	83330855	CPT	DBN	MONT EAGE DURBAN	DOOR	26	51	51	3	0.00	103.53	15.70	10.00	0.00	0.00	129.23	19.38	148.61
08/10/20	2066294	83315890	DBN	DBN	CO-ORDINATED MOULDINGS	DOOR	2400	8000	8000	8	0.00	3 040.00	460.86	10.00	0.00	0.00	3 510.86	526.63	4 037.49
08/10/20	2066295	31088	DBN	DBN	GALABISS CC	DOOR	90	200	200	1	0.00	76.00	11.52	10.00	0.00	0.00	97.52	14.63	112.15
08/10/20	2066296	31089	DBN	DBN	IMOSOURCE DUR	DOOR	240	705	705	1	0.00	267.90	226.03	10.00	0.00	1 223.05	1 726.98	259.05	1 986.03
08/10/20	2066297	31087	DBN	DBN	INFINITE LIFE T/A THE SMA	DOOR	60	45	60	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
08/10/20	2066298	83317249	DBN	DBN	FRY GROUP FOODS	DOOR	171	40	171	1	0.00	64.98	9.85	10.00	0.00	0.00	84.83	12.72	97.55




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08/10/20	2066299	833172524	DBN	JNB	NATIONAL BRANDS JHB	DOOR	678	1125	1125	3	0.00	1 406.25	213.19	10.00	0.00	0.00	1 629.44	244.42	1 873.86
13/10/20	2066300	83320220	DBN	DBN	MYMED	DOOR	510	2000	2000	2	0.00	760.00	115.22	10.00	0.00	0.00	885.22	132.78	1 018.00
13/10/20	2066301	83321389	DBN	DBN	UNITY PAPER SALE	DOOR	8	8	9	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
13/10/20	2066302	833213887	DBN	DBN	ECOPOLYMERS CC	DOOR	4	2	5	1	0.00	41.67	24.21	10.00	0.00	118.00	193.88	29.08	222.96
14/10/20	2066303	77229666	DBN	CPT	BRENNTAG CPT	6M	3867	9385	9385	13	0.00	8 950.00	0.00	10.00	0.00	0.00	8 960.00	1 344.00	10 304.00
14/10/20	2066304	83320459	DBN	ELS	BPL ELS	DOOR	246	400	400	1	0.00	732.00	110.97	10.00	0.00	0.00	852.97	127.95	980.92
08/10/20	2066305	83317250	DBN	CPT	KERRY INGREDIENTS CAPE	DOOR	330	1000	1000	1	0.00	1 830.00	277.43	10.00	0.00	0.00	2 117.43	317.61	2 435.04
08/10/20	2066306	83317280	DBN	DBN	CIPLA DURBAN	DOOR	750	1000	1000	3	0.00	380.00	57.61	10.00	0.00	0.00	447.61	67.14	514.75
08/10/20	2066307	83307424	DBN	ELS	BPL ELS	DOOR	180	225	225	1	0.00	411.75	62.42	10.00	0.00	0.00	484.17	72.63	556.80
07/10/20	2066308	77229025	DBN	CPT	BRENNTAG CPT	DOOR	658	1286	1286	3	0.00	2 353.38	356.77	10.00	0.00	0.00	2 720.15	408.02	3 128.17
13/10/20	2066539	0100209100	JNB	DBN	MONT EAGE DURBAN	DOOR	378	778	778	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14/10/20	2066540	83322800	JNB	CPT	SK CHEMTATE	DOOR	2	1	2	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
14/10/20	2066541	83322436/792	JNB	BFN	PIONEER FOODS GROCERIES	12M	39528000	20000	20000	20	0.00	14 500.00	0.00	0.00	0.00	0.00	14 500.00	2 175.00	16 675.00
14/10/20	2066542	83322445	JNB	CPT	CAPE HERB	DOOR	2	1	2	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
14/10/20	2066543	83322728	JNB	JNB	ETHNOMEDICINE	DOOR	11	9	11	1	0.00	41.67	24.45	10.00	0.00	119.59	195.71	29.36	225.07
14/10/20	2066544	83321184	JNB	ELS	BPL EAST LONDON	DOOR	738	2000	2000	2	0.00	4 660.00	706.46	10.00	0.00	0.00	5 376.46	806.47	6 182.93
14/10/20	2066545	83322764	JNB	CPT	MILINERS T/A	DOOR	244	652.5	653	1	0.00	1 090.51	165.32	10.00	0.00	0.00	1 265.83	189.87	1 455.70
14/10/20	2066546	83322633	JNB	DBN	MYMED	DOOR	489	1337.5	1338	2	0.00	1 672.50	253.55	10.00	0.00	0.00	1 936.05	290.41	2 226.46
14/10/20	2066547	83322055	JNB	CPT	MUFFIN MATE COASTAL	DOOR	9	25	25	5	0.00	41.75	6.33	10.00	0.00	0.00	58.08	8.71	66.79
14/10/20	2066549	83322393	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	6	2	6	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
15/10/20	2066550	83323398	JNB	PLZ	BRENNTAG S.A (PTY) LTD	DOOR	1032	1825	1825	2	0.00	3 339.75	506.31	10.00	0.00	0.00	3 856.06	578.41	4 434.47




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Branch Code:	16342
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15/10/20	2066551	83323839	JNB	DBN	PHYTO FORCE	DOOR	6	4	6	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
15/10/20	2066552	83323399/400	JNB	DBN	MONT EAGE DURBAN	6M	2214	3837	3837	5	0.00	4 750.00	0.00	10.00	0.00	0.00	4 760.00	714.00	5 474.00
15/10/20	2066553	833	JNB	DBN	ESKORT ESCOURT	DOOR	106	100	107	1	0.00	133.75	82.84	10.00	0.00	412.67	639.26	95.89	735.15
15/10/20	2066554	83324396	JNB	DBN	RESMED HEALTH CARE	DOOR	118	50	118	1	0.00	147.50	22.36	10.00	0.00	0.00	179.86	26.98	206.84
15/10/20	2066555	83323854	JNB	DBN	NUTRIGREEN	DOOR	6	6	6	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
16/10/20	2066556	83324191/1492/3	JNB	CPT	BRENNTAG CPT	6M	5093	9142	9142	13	0.00	8 200.00	0.00	10.00	0.00	0.00	8 210.00	1 231.50	9 441.50
16/10/20	2066557	83324911/5275	JNB	DBN	MARBURG GUM N JELLY	DOOR	15	40	40	2	0.00	50.00	32.70	10.00	0.00	165.70	258.40	38.76	297.16
16/10/20	2066558	83325444	JNB	DBN	NUTRAPHARM	DOOR	44	50	50	2	0.00	62.50	9.48	10.00	0.00	0.00	81.98	12.30	94.28
16/10/20	2066559	83325264	JNB	CPT	GO 2PHARMA	DOOR	3	7	7	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
16/10/20	2066560	83325726	JNB	PLZ	BRENNTAG S.A (PTY) LTD	DOOR	455	625	625	1	0.00	1 143.75	173.39	10.00	0.00	0.00	1 327.14	199.07	1 526.21
16/10/20	2066561	83325727	JNB	DBN	MONT EAGE DURBAN	DOOR	31	75	75	3	0.00	93.75	14.21	10.00	0.00	0.00	117.96	17.69	135.65
16/10/20	2066562	83325294	JNB	JNB	WISIUM SA	DOOR	405	1000	1000	1	0.00	380.00	314.13	10.00	0.00	1 692.10	2 396.23	359.43	2 755.66
16/10/20	2066563	83298301/833241	JNB	PTA	DC LABORATORIES	DOOR	26	30	30	2	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
16/10/20	2066564	83325904	JNB	CPT	PARCEVAL	DOOR	21	50	50	2	0.00	83.50	40.19	10.00	0.00	181.60	315.29	47.29	362.58
16/10/20	2066565	83325911	JNB	PLZ	SELFIE IMPORT AND EXPORT	DOOR	455	574	574	1	0.00	1 050.42	159.24	10.00	0.00	0.00	1 219.66	182.95	1 402.61
16/10/20	2066566	83325910	JNB	DBN	COLESDALE ESTATE	DOOR	260	228	260	1	0.00	325.00	49.27	10.00	0.00	0.00	384.27	57.64	441.91
19/10/20	2066567	83326895	JNB	DBN	NUTRAPHARM	DOOR	23	25	25	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19/10/20	2066568	83326890	JNB	CPT	CAMERON CHEMICALS	DOOR	43	50	50	2	0.00	83.50	12.66	10.00	0.00	0.00	106.16	15.92	122.08
19/10/20	2066569	83326885	JNB	CPT	WORLD FOCUS T/A SCIENCE	DOOR	66	100	100	1	0.00	167.00	25.32	10.00	0.00	0.00	202.32	30.35	232.67
19/10/20	2066570	83326901	JNB	DBN	MARBURY GLEM AND JELLY	DOOR	7	25	25	1	0.00	41.67	27.82	10.00	0.00	141.85	221.34	33.20	254.54
19/10/20	2066571	83326902	JNB	GRJ	RESS AND VANZYL	DOOR	67	75	75	1	0.00	246.00	37.29	10.00	0.00	0.00	293.29	43.99	337.28




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19/10/20	2066572	83327179	JNB	GRJ	CAPE ALOE SA	DOOR	222	166	223	1	0.00	731.44	180.12	10.00	0.00	456.67	1 378.23	206.73	1 584.96
19/10/20	2066573	83327177	JNB	CPT	GO2PHARMA	DOOR	2	1	2	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
19/10/20	2066574	83327173	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	51	100	100	4	0.00	183.00	27.74	10.00	0.00	0.00	220.74	33.11	253.85
19/10/20	2066575	83327176	JNB	DBN	NUTRAPHARM	DOOR	44	50	75	2	0.00	93.75	14.21	10.00	0.00	0.00	117.96	17.69	135.65
19/10/20	2066576	83327465	JNB	CPT	AFRIPLEX	DOOR	4	2	4	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
19/10/20	2066577	83327326	JNB	DBN	ALLIED DRUG COMPANY	DOOR	14	50	50	2	0.00	62.50	9.48	10.00	0.00	0.00	81.98	12.30	94.28
19/10/20	2066578	83325993	JNB	ELS	BPL EAST LONDON	DOOR	973	2750	2750	3	0.00	6 407.50	971.38	10.00	0.00	0.00	7 388.88	1 108.33	8 497.21
23/10/20	2066619	83332489	JNB	CPT	BANTRY BAY PHARMACY	DOOR	124	165	165	1	0.00	275.55	41.77	10.00	0.00	0.00	327.32	49.10	376.42
23/10/20	2066620	83332057/2056	JNB	DBN	NUTRIPHARM	DOOR	1147	2271	2271	3	0.00	2 838.75	430.35	10.00	0.00	0.00	3 279.10	491.86	3 770.96
23/10/20	2066621	83332416	JNB	DBN	LAVIPHARMA	DOOR	18	20	20	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
23/10/20	2066622	83329934/720/72	JNB	CPT	BRENNTAG SA	6M	4667	6578	6578	11	0.00	8 200.00	0.00	10.00	0.00	0.00	8 210.00	1 231.50	9 441.50
23/10/20	2066623	83332080	JNB	DBN	MONT EAGLE	DOOR	640	1007	1007	2	0.00	1 258.75	190.83	10.00	0.00	0.00	1 459.58	218.94	1 678.52
23/10/20	2066624	83332064	JNB	CPT	CRESCENT DENTAL	DOOR	865	4531	4531	3	0.00	7 566.77	1 147.12	10.00	0.00	0.00	8 723.89	1 308.58	10 032.47
23/10/20	2066625	83329718	JNB	PLZ	BRENNTAG PE	DOOR	21	25	25	1	0.00	45.75	6.94	10.00	0.00	0.00	62.69	9.40	72.09
23/10/20	2066626	83332067	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	2	1	3	1	0.00	41.67	24.21	10.00	0.00	118.00	193.88	29.08	222.96
23/10/20	2066627	83332075/866	JNB	JNB	GELITA SA	DOOR	50	55	55	3	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
23/10/20	2066628	83332050	JNB	CPT	GO2PHARMA	DOOR	16	25	25	1	0.00	41.75	6.33	10.00	0.00	0.00	58.08	8.71	66.79
23/10/20	2066629	83332049	JNB	ELS	PHARMACARE WILSON	DOOR	57	50	58	2	0.00	135.14	20.49	10.00	0.00	0.00	165.63	24.84	190.47
23/10/20	2066630	83330760	JNB	DBN	ESKORT ESCOURT	DOOR	4	8	8	1	0.00	41.67	37.85	10.00	0.00	208.00	297.52	44.63	342.15
23/10/20	2066632	83330679	JNB	PLZ	BIOSYNC PHARMACEUTICALS	DOOR	2	2	3	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
23/10/20	2066633	83330713	JNB	DBN	MARICO SA	DOOR	185	165	185	1	0.00	231.25	35.06	10.00	0.00	0.00	276.31	41.45	317.76




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23/10/20	2066634	83330678	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	645	1200	1200	2	0.00	1 500.00	227.40	10.00	0.00	0.00	1 737.40	260.61	1 998.01
23/10/20	2066635	83330715	JNB	POLOK	SAB POLOKWANE	DOOR	792	3150	3150	3	0.00	5 449.50	826.14	10.00	0.00	0.00	6 285.64	942.85	7 228.49
23/10/20	2066636	83330709	JNB	JNB	PROXA STORE SECUNDA	DOOR	55	100	100	1	0.00	41.67	45.90	10.00	0.00	261.10	358.67	53.80	412.47
21/10/20	2066637	83329865	JNB	CPT	DR DEON SWART	DOOR	2	1	3	1	0.00	41.67	24.21	10.00	0.00	118.00	193.88	29.08	222.96
21/10/20	2066638	83329892	JNB	DBN	CIPLA MEDPRO	DOOR	276	1000	1000	1	0.00	1 250.00	189.50	10.00	0.00	0.00	1 449.50	217.42	1 666.92
21/10/20	2066639	83329854	JNB	ELS	PHARMACARE LIMITED/ASPEN	DOOR	35	50	50	1	0.00	116.50	17.66	10.00	0.00	0.00	144.16	21.62	165.78
21/10/20	2066640	83329757	JNB	CPT	BRENTAG CPT	DOOR	24	25	25	1	0.00	41.75	6.33	10.00	0.00	0.00	58.08	8.71	66.79
21/10/20	2066641	83329611	JNB	DBN	NUTRAPHARM	DOOR	2	1	3	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
21/10/20	2066642	83329617	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	6	1	6	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
21/10/20	2066643	83329576	JNB	CPT	EDELWEISS	DOOR	6	3	6	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
20/10/20	2066644	83328666	JNB	CPT	GO 2PHARMA	DOOR	17	25	25	1	0.00	41.75	6.33	10.00	0.00	0.00	58.08	8.71	66.79
20/10/20	2066645	8332819	JNB	CPT	BIODELTA	DOOR	14	3	15	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
20/10/20	2066646	83328551	JNB	PLZ	BRENTAG S.A (PTY) LTD	DOOR	42	50	50	2	0.00	91.50	13.87	10.00	0.00	0.00	115.37	17.31	132.68
20/10/20	2066647	83328550	JNB	DBN	MONT EAGE DURBAN	DOOR	250	300	300	1	0.00	375.00	56.85	10.00	0.00	0.00	441.85	66.28	508.13
20/10/20	2066648	83328448	JNB	DBN	AMATIKULA AQUARIUM	DOOR	15	1	15	1	0.00	41.67	39.45	10.00	0.00	218.55	309.67	46.45	356.12
20/10/20	2066649	83328141	JNB	ELS	PHARMACARE	DOOR	27	25	28	1	0.00	65.24	9.89	10.00	0.00	0.00	85.13	12.77	97.90
07/10/20	2067893	83315435	CPT	JNB	TYL-PRO ADHESIVES JHB	DOOR	56	104	104	4	0.00	173.68	26.33	10.00	0.00	0.00	210.01	31.50	241.51
09/10/20	2067894	83316865	CPT	JNB	BRENTAG SOUTH AFRICA (PT)	DOOR	420	660	660	1	0.00	1 102.20	167.09	10.00	0.00	0.00	1 279.29	191.89	1 471.18
07/10/20	2067895	86615431	CPT	PTA	QUIKKIR CENTURION	DOOR	48	52	52	2	0.00	100.36	15.21	10.00	0.00	0.00	125.57	18.84	144.41
07/10/20	2067896	83315434,833154	CPT	GRJ	AFRICAN ALOE	DOOR	231	310	310	1	0.00	567.30	176.20	10.00	0.00	595.00	1 348.50	202.28	1 550.78
02/10/20	2067898	83311404,34,501,	CPT	JNB	BRENTAG SA	DOOR	637	1215	1215	2	0.00	2 029.05	380.65	10.00	0.00	0.00	2 419.70	362.96	2 782.66




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02/10/20	2067900	83310932	CPT	PTA	CREATIVE CARE SOLUTION	DOOR	42	75	75	3	0.00	144.75	27.16	10.00	0.00	0.00	181.91	27.29	209.20
02/10/20	2067901	83311086	CPT	DBN	RESMED HEALTH CARE	DOOR	10	25	25	1	0.00	50.75	9.52	10.00	0.00	0.00	70.27	10.54	80.81
02/10/20	2067902	73067361/833112	CPT	DBN	MONT EAGLE	DOOR	7	3	7	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
02/10/20	2067903	73067361/833114	CPT	JNB	BRENNTAG MIDRAND	DOOR	315	475	475	1	0.00	793.25	148.81	10.00	0.00	0.00	952.06	142.81	1 094.87
14/10/20	2067904	83322617	CPT	PTA	CHET CHEMICALS	DOOR	56	104	104	4	0.00	200.72	30.43	10.00	0.00	0.00	241.15	36.17	277.32
14/10/20	2067905	83322615	CPT	ELS	PHARMACARE LTD /ASPEN	DOOR	46	50	50	2	0.00	137.50	20.84	10.00	0.00	0.00	168.34	25.25	193.59
14/10/20	2067906	83321547	CPT	JNB	MICROBIAL B10 T/A MBFI	DOOR	6	4	7	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
14/10/20	2067907	83322618	CPT	JNB	HEINEKEN SEDIBENG	6M	4350	10400	10400	10	0.00	8 200.00	0.00	10.00	0.00	0.00	8 210.00	1 231.50	9 441.50
16/10/20	2067908	83324172	CPT	DBN	ALLIED DRUG COMPANY	DOOR	42	112	112	4	0.00	227.36	34.47	10.00	0.00	0.00	271.83	40.77	312.60
15/10/20	2067909	83324258	CPT	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	14	20	20	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
16/10/20	2067910	85323983	CPT	JNB	CHET CHEMICALS SPARTAN	DOOR	112	200	200	8	0.00	334.00	50.63	10.00	0.00	0.00	394.63	59.19	453.82
16/10/20	2067911	83324927	CPT	ELS	PHARMACARE WILSON	DOOR	264	166	264	1	0.00	726.00	110.06	10.00	0.00	0.00	846.06	126.91	972.97
16/10/20	2067912	CALENDARS	CPT	PLZ	BRENNTAG SA SIDWELL	DOOR	57	65	65	8	0.00	125.45	19.02	10.00	0.00	0.00	154.47	23.17	177.64
16/10/20	2067913	BTG001	CPT	DBN	NATIONAL BIOPRODUCTS	DOOR	77	200	200	8	0.00	406.00	61.55	10.00	0.00	0.00	477.55	71.63	549.18
16/10/20	2067914	83067660	CPT	DBN	MONT EAGE DURBAN	DOOR	606	1640	1640	2	0.00	3 329.20	504.71	10.00	0.00	0.00	3 843.91	576.59	4 420.50
19/10/20	2067915	83327031	CPT	PTA	NEW LIFE PHARMACEUTICALS	DOOR	3	3	3	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
19/10/20	2067916	83327344	CPT	CPT	WOODRUFF RACING STABLES	DOOR	6	6	7	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
01/10/20	2067918	83308319	CPT	ELS	PHARMACARE LIMITED/ASPEN	DOOR	330	378	378	1	0.00	1 039.50	195.01	10.00	0.00	0.00	1 244.51	186.68	1 431.19
25/09/20	2067919	83304486	CPT	DBN	COLESDALE ESTATE	DOOR	10	25	25	1	0.00	50.75	9.52	10.00	0.00	0.00	70.27	10.54	80.81
25/09/20	2067920	76037258/833046	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	378	575	575	1	0.00	960.25	180.14	10.00	0.00	0.00	1 150.39	172.56	1 322.95
28/09/20	2067921	73067263/833047	CPT	JNB	BRENNTAG SOUTH AFRICA (PT)	DOOR	6	5	7	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41




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 Email: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
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Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

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28/09/20	2067922	83304263	CPT	DBN	CREIGHTON PRODUCTS	DOOR	3	1	3	1	0.00	41.67	7.82	10.00	0.00	0.00	59.49	8.92	68.41
30/09/20	2067923	D/N83308232	CPT	GRJ	SAVANALANDS KENNELS	DOOR	3	3	3	1	0.00	41.67	29.95	10.00	0.00	118.00	199.62	29.94	229.56
30/09/20	2067924	D/N83308235	CPT	PTA	AMARIS CONTRACT MAN	DOOR	14	26	26	1	0.00	50.18	9.41	10.00	0.00	0.00	69.59	10.44	80.03
01/10/20	2067925	83308453	CPT	GRJ	ORGANIC ALOE AFRICA	DOOR	87	156	156	6	0.00	285.48	119.24	10.00	0.00	350.14	764.86	114.73	879.59
20/10/20	2070145	2067893	JNB	CPT	TYL-PRO ADHESIVES CAPE TOWN	DOOR	54	104	104	4	0.00	173.68	26.33	10.00	0.00	0.00	210.01	31.50	241.51
02/10/20	2071201	1985398	DBN	JNB	BRENNTAG KEMPTON PARK	DOOR	37	50	50	2	0.00	62.50	11.73	10.00	0.00	0.00	84.23	12.63	96.86
05/10/20	2071208	83313108	DBN	JNB	BRENNTAG MIDRAND	12M	5355	12134	12134	17	0.00	8 860.00	0.00	10.00	0.00	0.00	8 870.00	1 330.50	10 200.50
14/10/20	2071234	83322776	DBN	DBN	UNILEVER PERSONAL	DOOR	690	1200	1200	2	0.00	456.00	69.13	10.00	0.00	0.00	535.13	80.27	615.40
14/10/20	2071235	83322777	DBN	JNB	MENTOR FREIGHT	12M	2619	10500	10500	9	0.00	8 860.00	0.00	10.00	0.00	0.00	8 870.00	1 330.50	10 200.50
14/10/20	2071236	83322779	DBN	CPT	PARCEVAL	DOOR	99	25	99	1	0.00	181.17	66.81	10.00	0.00	259.51	517.49	77.62	595.11
14/10/20	2071237	83322944	DBN	CPT	BRENNTAG CPT	DOOR	120	25	120	1	0.00	219.60	33.29	10.00	0.00	0.00	262.89	39.43	302.32
15/10/20	2071238	77229820	DBN	PTA	BRENNTAG PTA	6M	2766	6000	6000	6	0.00	7 260.00	0.00	10.00	0.00	0.00	7 270.00	1 090.50	8 360.50
15/10/20	2071240	83323420	DBN	ELS	BPL ELS	DOOR	114	250	250	1	0.00	457.50	69.36	10.00	0.00	0.00	536.86	80.53	617.39
15/10/20	2071241	77229903	DBN	PLZ	BRENNTAG PE	DOOR	480	1101	1101	4	0.00	2 014.83	305.45	10.00	0.00	0.00	2 330.28	349.54	2 679.82
16/10/20	2071242	77229843	DBN	JNB	BRENNTAG MIDRAND	LINK	0	27750	27750	1	0.00	12 550.00	0.00	10.00	0.00	0.00	12 560.00	1 884.00	14 444.00
16/10/20	2071243	77229900	DBN	CPT	BRENNTAG CPT	6M	3624	7009	7009	11	0.00	8 950.00	0.00	10.00	0.00	0.00	8 960.00	1 344.00	10 304.00
16/10/20	2071244	83325825	DBN	JNB	AMPA PLASTICS GROUP	DOOR	780	2000	2000	2	0.00	2 500.00	379.00	10.00	0.00	0.00	2 889.00	433.35	3 322.35
20/10/20	2071246	83327521	DBN	DBN	SARADOX	DOOR	660	1175	1175	2	0.00	446.50	366.39	10.00	0.00	1 970.35	2 793.24	418.99	3 212.23
16/10/20	2071247	83325987	DBN	PTA	SB PACKAGING	DOOR	630	1500	1500	2	0.00	2 175.00	329.73	10.00	0.00	0.00	2 514.73	377.21	2 891.94
20/10/20	2071248	83316674	DBN	CPT	BRENNTAG CPT	DOOR	210	18	210	1	0.00	384.30	58.26	10.00	0.00	0.00	452.56	67.88	520.44
20/10/20	2071249	83328529	DBN	DBN	ALBANY BAKERIES DUR	DOOR	480	800	800	1	0.00	304.00	46.09	10.00	0.00	0.00	360.09	54.01	414.10




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20/10/20	2071250	83328528	DBN	DBN	IMOSOURCE DUR	DOOR	339	705	705	1	0.00	267.90	226.03	10.00	0.00	1 223.05	1 726.98	259.05	1 986.03
20/10/20	2071251	83328917	DBN	DBN	KERRY INGREDIENTS	DOOR	150	75	150	1	0.00	57.00	8.64	10.00	0.00	0.00	75.64	11.35	86.99
21/10/20	2071253	83327154	DBN	ELS	BPL ELS	DOOR	1020	2750	2750	2	0.00	5 032.50	762.93	10.00	0.00	0.00	5 805.43	870.81	6 676.24
21/10/20	2071254	83328508	DBN	PTA	BRENNTAG PTA	DOOR	840	2000	2000	2	0.00	2 900.00	439.64	10.00	0.00	0.00	3 349.64	502.45	3 852.09
22/10/20	2071256	77230417	DBN	CPT	BRENNTAG CPT	DOOR	609	537	609	3	0.00	1 114.47	168.95	10.00	0.00	0.00	1 293.42	194.01	1 487.43
22/10/20	2071257	83331174	DBN	JNB	SENSORY FX (PTY) LTD	6M	2760	8000	8000	8	0.00	4 750.00	0.00	10.00	0.00	0.00	4 760.00	714.00	5 474.00
22/10/20	2071258	83320455	DBN	JNB	BRENNTAG MIDRAND	DOOR	138	300	300	1	0.00	375.00	56.85	10.00	0.00	0.00	441.85	66.28	508.13
22/10/20	2071259	77230305	DBN	PLZ	BRENNTAG PE	DOOR	630	1325	1325	2	0.00	2 424.75	367.59	10.00	0.00	0.00	2 802.34	420.35	3 222.69
14/10/20	2072005	BTG	CPT	JNB	KANSAI PLASCON KRUG	DOOR	115	206	206	8	0.00	344.02	52.15	10.00	0.00	0.00	406.17	60.93	467.10
12/10/20	2076526	1985413	JNB	JNB	BRENNTAG POMONA	DOOR	10	1	10	1	0.00	41.67	24.21	10.00	0.00	118.00	193.88	29.08	222.96
02/10/20	2078504	2078504	JNB	PTA	GEM MANUFACTURING	DOOR	0	2008	2008	2	0.00	943.76	177.05	10.00	0.00	0.00	1 130.81	169.62	1 300.43
07/10/20	2083676	1947855	PLZ	JNB	BRENTAG SOUTH AFRICA	DOOR	10	26	26	2	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
09/10/20	2083720	83318133	PLZ	JNB	BRENNTAG MIDRAND	DOOR	530	1129	1129	1	0.00	1 772.53	268.72	10.00	0.00	0.00	2 051.25	307.69	2 358.94
16/10/20	2083768	83324363	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	103	206	206	1	0.00	323.42	49.03	10.00	0.00	0.00	382.45	57.37	439.82
16/10/20	2083826	83324364	PLZ	CPT	BRENNTAG CPT	DOOR	144	57	144	1	0.00	203.04	30.78	10.00	0.00	0.00	243.82	36.57	280.39
23/10/20	2083846	85062270	GRJ	JNB	BRENNTAG POMONA	DOOR	2235	4331	4331	5	0.00	19 500.00	0.00	0.00	0.00	0.00	19 500.00	2 925.00	22 425.00
09/10/20	458418	BTG	CPT	PLZ	CREST CHEMICALS-PE	DOOR	20	15	21	2	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
09/10/20	458419	83316864	CPT	PTA	BRENNTAG PRETORIA	DOOR	14	26	26	1	0.00	50.18	7.61	10.00	0.00	0.00	67.79	10.17	77.96
09/10/20	458420	83318765	CPT	JNB	MOWATS MANUPACT	DOOR	82	156	156	6	0.00	260.52	39.49	10.00	0.00	0.00	310.01	46.50	356.51
09/10/20	458421	83316866/833184	CPT	DBN	MONT EAGE DURBAN	DOOR	49	64	64	3	0.00	129.92	19.70	10.00	0.00	0.00	159.62	23.94	183.56
09/10/20	458422	83317217/833184	CPT	JNB	BRENNTAG MIDRAND	DOOR	413	800	800	5	0.00	1 336.00	202.54	10.00	0.00	0.00	1 548.54	232.28	1 780.82




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09/10/20	458423	BTG	CPT	DBN	CREST CHEMICALS	DOOR	36	30	37	3	0.00	75.11	11.39	10.00	0.00	0.00	96.50	14.48	110.98
12/10/20	458424	83319754	CPT	GRJ	NESTLE SA	DOOR	231	220	231	1	0.00	422.73	135.25	10.00	0.00	469.39	1 037.37	155.61	1 192.98
12/10/20	458425	83319764	CPT	DBN	NUTRAPHARM	DOOR	3	2	3	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
13/10/20	458426	83321018	CPT	PLZ	FRESENIUS KABI	DOOR	22	26	26	1	0.00	50.18	7.61	10.00	0.00	0.00	67.79	10.17	77.96
13/10/20	458427	83320997	CPT	GRJ	NESTLE PTY LTD	DOOR	19	50	50	2	0.00	91.50	41.40	10.00	0.00	181.60	324.50	48.68	373.18
13/10/20	458428	83321004	CPT	PLZ	DISTELL LIMITED P.E	DOOR	486	1020	1020	1	0.00	1 968.60	298.44	10.00	0.00	0.00	2 277.04	341.56	2 618.60
01/10/20	83308383	83308378/77/70/3	JNB	JNB	MILLENIUUM PLASTICS	8T-CLOSE	0	7200	7200	1	0.00	3 200.00	0.00	10.00	0.00	0.00	3 210.00	481.50	3 691.50
05/10/20	BTG1964772	83311479	DBN	DBN	FUTURE LIFE HEALTH	DOOR	990	2800	2800	3	0.00	1 064.00	199.61	10.00	0.00	0.00	1 273.61	191.04	1 464.65
05/10/20	BTG1964773	83312781	DBN	DBN	ALBANY BAKERIES DUR	DOOR	300	800	800	1	0.00	304.00	57.03	10.00	0.00	0.00	371.03	55.65	426.68
05/10/20	BTG1964774	8331776	DBN	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	345	1000	1000	1	0.00	380.00	388.73	10.00	0.00	1 692.10	2 470.83	370.62	2 841.45
10/10/20	BTG1964775	83317689	DBN	DBN	FRY GROUP FOODS	DOOR	108	40	108	1	0.00	41.67	6.32	10.00	0.00	0.00	57.99	8.70	66.69
09/10/20	BTG1964776	83316669	DBN	PLZ	BRENNTAG SA PORT	DOOR	792	2900	2900	3	0.00	5 307.00	804.54	10.00	0.00	0.00	6 121.54	918.23	7 039.77
09/10/20	BTG1964777	83316670	DBN	ELS	BPL ELS	DOOR	90	125	125	1	0.00	228.75	34.68	10.00	0.00	0.00	273.43	41.01	314.44
09/10/20	BTG1964778	77229279	DBN	CPT	BRENNTAG CPT	6M	2820	4348	4348	7	0.00	8 950.00	0.00	10.00	0.00	0.00	8 960.00	1 344.00	10 304.00
09/10/20	BTG1964779	83318737	DBN	JNB	HEINEKEN SA	DOOR	1464	4000	4000	5	0.00	5 000.00	1 737.65	10.00	0.00	6 462.10	13 209.75	1 981.46	15 191.21
12/10/20	BTG1964780	83319004	DBN	DBN	FUTURE LIFE HEALTH	DOOR	180	200	200	1	0.00	76.00	11.52	10.00	0.00	0.00	97.52	14.63	112.15
01/10/20	BTG1964781	83000001	DBN	JNB	ALPHA PLAST	6M	4950	7500	7500	10	0.00	4 750.00	0.00	10.00	0.00	0.00	4 760.00	714.00	5 474.00
01/10/20	BTG1964782	83309694	DBN	DBN	DURKAL INDUSTRIAL	DOOR	192	10	192	1	0.00	72.96	13.69	10.00	0.00	0.00	96.65	14.50	111.15
01/10/20	BTG1964783	83309692	DBN	DBN	UNILIVER PERSON PRODUCTS	DOOR	1050	54	1050	3	0.00	399.00	74.85	10.00	0.00	0.00	483.85	72.58	556.43
01/10/20	BTG1964784	83309693	DBN	DBN	FREYS FOOD BRANDS	DOOR	1062	148	1062	3	0.00	403.56	75.71	10.00	0.00	0.00	489.27	73.39	562.66
01/10/20	BTG1964785	83309645	DBN	DBN	FUTURE LIFE HEALTH	DOOR	492	202	492	1	0.00	186.96	35.07	10.00	0.00	0.00	232.03	34.80	266.83




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01/10/20	BTG1964786	83308754	DBN	ELS	BPL ELS	DOOR	1785	4133	4133	4	0.00	7 563.39	1 418.89	10.00	0.00	0.00	8 992.28	1 348.84	10 341.12	
01/10/20	BTG1964787	83307511/833075	DBN	DBN	ESKORT ESCOURT	DOOR	846	1514	1514	4	0.00	575.32	742.29	10.00	0.00	3 381.44	4 709.05	706.36	5 415.41	
WAYBILLS : 339							TOTALS: 39 673 809.95 453 679.07 461 618.00 806 0.00 446 000.86 38 851.33 3 320.00 0.00 33 794.47													
																	Sub-Total (R)		521 966.66	
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