

HEAD OFFICE - DURBAN  
58 GOODWOOD ROAD  
WESTMEAD  
DURBAN 3608  
PO. BOX 15037  
Tel No: 031 737 1000  
FAX: 031 700 8027  
TOLL FREE COLLECTIONS: 0800 244 366  
REGISTRATION NUMBER: 2005/006977/07  
VAT NUMBER: 4770158311



Tax Invoice

Invoice To: TRI01101  
TRI MOVE CC

Page No: 1 of 1  
Invoice Number: 1182241  
Invoice Date: 2025/10/14  
No of Waybills on this invoice: 2  
Credit Controller Michelle Govender

Postal Code:  
VAT Number: 4780280667  
Registration #: 201106006223

| Date                                     | Waybill                   | Reference | Sender Name   | Receiver Name  | Origin                             | Destination                          | Min Rate | Rate | CHRG Units | Freight Value | Fuel CHRG | Outly CHRG | Other CHRG | INS  | Sub-Total | VAT    | Total In ZAR |
|--|---------------------------|-----------|---|--|------------------------------------|--------------------------------------|----------|------|------------|---------------|-----------|------------|------------|------|-----------|--------|--------------|
| 2025/10/08                               | <a href="#">BFO459944</a> |           | PRIONTEX<br>5 Kynock Street,<br>Neave Industrial,<br>Port Elizabeth<br>6001 | PRIONTEX DURBAN<br>38 Marshall Drive<br>Mount Edgecombe<br>Durban<br>4300  | PORT ELIZABETH ,<br>PORT ELIZABETH | MOUNT EDGECOMBE ,<br>MOUNT EDGECOMBE | 87.48    | 2.33 | 400.0      | 996.18        | 507.06    | 0.00       | 50.00      | 0.00 | 1553.24   | 156.93 | 1710.17      |
| 2025/10/10                               | <a href="#">WB7330901</a> | 87933277  | BRENNTAG<br>7 DORSETSHIRE STREET<br>PAARDEN EILAND<br>7420                  | BRENNTAG NEW<br>205 GRAHEMSTOWN RD<br>DEAL PARTY<br>PORT ELIZABETH<br>6001 | PAARDEN ISLAND ,<br>CAPE TOWN      | PORT ELIZABETH , PORT<br>ELIZABETH   | 87.48    | 2.04 | 1141.0     | 2394.72       | 1218.91   | 0.00       | 50.00      | 0.00 | 3663.63   | 366.71 | 4030.34      |
| Tax Invoice Totals (All charges in ZAR): |                           |           |   |  |                                    |                                      |          |      | 1541.0     | 3390.90       | 1725.97   | 0.00       | 100.00     | 0.00 | 5216.87   | 523.64 | 5740.51      |

EXPRESS FREIGHT TO AND FROM - DURBAN - GAUTENG - EAST LONDON - PORT ELIZABETH - CAPE TOWN - BLOEMFONTEIN - POLOKWANE - NELSPRUIT - PRETORIA - PIETERMARITZBURG

|   |  |  |  |  |                                      |  |   |   |
|---|--|--|--|--|--------------------------------------|--|---|---|
| <b>Durban</b><br>TEL: (031) 737 1000<br>FAX: (031) 700 8027 | <b>East London</b><br>TEL: (043) 736 9025<br>FAX: (043) 736 9029 | <b>Cape Town</b><br>TEL: (021) 386 2160<br>FAX: (021) 386 2365 | <b>Polokwane</b><br>TEL: (015) 293 0007<br>FAX: (015) 293 0206 | <b>Gauteng</b><br>TEL: (011) 878 9850<br>FAX: (011) 826 1214 | <b>George</b><br>TEL: (044) 020 0052 | <b>Nelspruit</b><br>TEL: (013) 753 3325<br>FAX: 086 558 5314 | <b>Port Elizabeth</b><br>TEL: (041) 452 7576<br>FAX: (041) 452 7594 | <b>Bloemfontein</b><br>TEL: (051) 448 0778<br>FAX: (051) 448 0779 |
|---|--|--|--|--|--------------------------------------|--|---|---|

BANKING DETAILS: NEDBANK - BRANCH: DURBAN CBD - BRANCH CODE: 198765 - ACCOUNT NO: 1192729455

Computer generated copy Tax Invoice  
SARS Compliant Electronic Invoice- delivered by Parcel Perfect