



Tax Invoice

REG NO: 2022/389783/07

P O Box 3329

Witbeeck

1729

31&33 (ERF 14633) Fransen Street

Chamdor Ext 1

Krugersdorp

Gauteng

1754

Number: INV0000978

Date: 07/05/2025

Page: 1/1

Reference: Martin

Due Date 30/06/2025

Overall Discount %: 0,00%

TRI Move cc

Customer VAT No: 4780280667

53 Tarentaal Road

Bridgetown

Athlone

Western Cape

7764

5 Uplands Road

Blackridge

Pietermaritzburg

3209

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BE - Brenntag - Freight and Transit	1.00	R6,500.00	0,00%	15,00%	R6,500.00	R7,475.00
5032 - YTG 247 GP	1.00	R0.00	0,00%	15,00%	R0.00	R0.00

Capitec Business-----| ABSA Bank
Branch Code: 450105 | Branch Code 632005
Account Number:-----| Account Number:
1051965969-----| 4113186939

Total Discount: R0.00
Total Exclusive: R6,500.00
Total VAT: R975.00
Sub Total: R7,475.00

Total: R7,475.00