

STATEMENT

DATE: 03/06/2025
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Azas Logistics (Pty) Ltd



FROM
AZAS LOGISTICS (PTY) LTD

REG NO: 99/023094/23
VAT NO: 4250316595
POSTAL ADDRESS:
REG NO: 2022/389783/07

P O Box 3329
Witbeeck
1729

PHYSICAL ADDRESS:
31&33 (ERF 14633) Fransen
Street
Chamdor Ext 1
Krugersdorp
Gauteng
1754

TO
TRI MOVE CC

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:
53 Tarentaal Road
Bridgetown
Athlone
Western Cape
7764

Date	Reference	Description	Debit	Credit
29/04/2025	INV0000958	Tax Invoice - 87800827	R 5,750.00	
30/04/2025	INV0000959	Tax Invoice - 87803161	R 5,750.00	
02/05/2025	INV0000963	Tax Invoice - 87804212 / 76846654	R 5,750.00	
05/05/2025	INV0000973	Tax Invoice - Andrew M	R 5,750.00	
06/05/2025	INV0000977	Tax Invoice - Ephraim	R 5,750.00	
07/05/2025	INV0000978	Tax Invoice - Martin	R 7,475.00	
08/05/2025	INV0000979	Tax Invoice - Colbert	R 5,750.00	
08/05/2025	INV0000980	Tax Invoice - Kudzanai	R 5,750.00	
09/05/2025	INV0000993	Tax Invoice - Martin	R 5,750.00	
13/05/2025	INV0001015	Tax Invoice - Akani	R 6,325.00	
13/05/2025	INV0001016	Tax Invoice - Godfrey Leeuw	R 4,025.00	
13/05/2025	INV0001051	Tax Invoice - Return load for 87810769	R 2,875.00	
14/05/2025	INV0001017	Tax Invoice - Ephraim	R 7,475.00	
15/05/2025	INV0001018	Tax Invoice - BJ	R 7,475.00	
15/05/2025	INV0001019	Tax Invoice - Eliot	R 5,750.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 122,475.00
R 0.00	R 0.00	R 11,500.00	R 110,975.00	R 0.00	Amount Paid	R 0.00

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

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Date	Reference	Description	Debit	Credit
21/05/2025	INV0001038	Tax Invoice - Abram	R 6,325.00	
26/05/2025	INV0001053	Tax Invoice - Abram	R 5,750.00	
27/05/2025	INV0001059	Tax Invoice - Martin	R 5,750.00	
27/05/2025	INV0001060	Tax Invoice - George	R 5,750.00	
27/05/2025	INV0001061	Tax Invoice - Andrew D	R 5,750.00	
28/05/2025	INV0001065	Tax Invoice - George	R 5,750.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 122,475.00
R 0.00	R 0.00	R 11,500.00	R 110,975.00	R 0.00	Amount Paid	R 0.00

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