

Wilsons Removals (PTY) LTD

P.O BOX 307

Athlone

7760



Vat No : 468 0246 404

Reg No : 2003/003142/07

Tel : 021 951 2100

Website :

TAX INVOICE

40565



Debtor : TRI001

Date : 05/02/2025

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Tri Move CC
Tri Move CC
53 Tarentaal Road
Bridgetown
Athlone

Order No 1 : DN: 1956

Order No 2 :

Order No 3 :

Dr Vat No : 4780280667

Load No : 42282
Load Date : 03/02/2025

From : MIL MILNERTON
To : MIL MILNERTON

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
18 METER	1.0000	LOAD	6,000.00	6,000.00

Vehicle : MH12 - CY40897
Trailer : TL17A - CY308013
Driver : PHALANG
Pod's : CLIENT NR:151913; REF NR:132866
Del : 1956

Our Banking Details

Bank : NEDBANK
Branch : 198765
A/C : 1220055077
Type : CURRENT

Subtotal (R) : 6,000.00
VAT15.00%: (R) : 900.00
Total (R) : 6,900.00

4 De Beer Close
 (Off Sacks Circle)
 Bellville South
 7530

Tel: 021 951 2100
 Fax: 021 951 2126
 Email: info@wilsonstransport.co.za

Date:

Sender:

BRENNING S.A
 CURRANEY GROVES

Receiver:

BOSTIC
 MONTAGUE
 GARDEAUS

Contact:

Contact:

Tel:

Tel:

Ref: 42282

Special Instructions!!!

No. of Packages

Description of Goods

31 PALLETS

Horse No.: S740897

Seal No.:

Trailer No.: CY 88315/CY342632

Load Weight:

Hazardous Cargo

Sender Name

Driver Name

Receiver Name

Sender Signature: [Signature]

Driver Signature: [Signature]

Receiver Signature: [Signature]

Date: 03/02/25

Date: 03/02/25

Date: 05.02.25

Time:

Time: 7:45

Time: 14:05

THE ABOVEMENTIONED GOODS RECEIVED IN GOOD CONDITION AND THE QUANTITY CORRECT.

Client Bostik South Africa (Pty) Ltd PO Box 37008 CHEMPET 7442 SOUTH AFRICA	Client Nr: 151913 Your Ref: 132866 Ship-to Nr : 151913 Sales Order nr: 3605601
Shipping Address Bostik South Africa (Pty) Ltd 1 Beverley Close MONTAGUE GARDENS 7441 SOUTH AFRICA	Forwarding Agent Tri Move CC 53 Tarentaal Road ATHLONE



Brenntag South Africa (Pty) Ltd
 247 15th Road
 Randjespark, Midrand 1685
 Tel +27 (0)11 254 3300

Departure:
Brenntag South Africa Cape Town
 11 Mansell Rd
 Killarney Gardens, Cape Town 7441

Delivery Note: 87733714 / 76834644	Ref. Brenntag: Heidi Taylor	Deliv. date: 03.01.2025 DAP Cape Town	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
37321525	SARAWAX SX105 - BAG 25KG ZA02005724 / 2024/171 Expiration date / Retest date: 16.09.2034 ADR : -- Material client: RM-627 This product is a technical quality.	900 X 25 KG	22,500 KG	22,770 KG

Unloading hours : Mo - Fr 08:00 - 16:00

Printed CoAs attached (where applicable)

Received by: SBU

BRENNTAG SOUTH AFRICA (PTY) LTD
 CHECKED BY: _____
 PLEASE NOTE:
 NO RETURNS WILL BE
 ACCEPTED AFTER 30 DAYS

RETURNED EMPTY PACKAGING			
Flobin UN Approved		Blopac	Polycan
Flobin Non UN Approved		Blopac Investchem Bung	Polycan Evonik
Flobin Investchem		Blopac Investchem Open Top	Polycan Richbay
Flobin Richbay		Solvent Steel Drum	Solvent Steel Can 25lt

PEROXIDE PALLETS			
Delivered		Returned	

Transporter The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods. Date: 03.02.25 Name + Signature: <u>Hollang</u>	Customer The client hereby declares to have received and checked the goods to be in good condition. Date: 03.02.25 Name + Signature: <u>SBU</u>
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