

CROSSROADS DISTRIBUTION (PTY) LTD



118 SETTER ROAD
MIDRAND
1682

CROSSROADS

Vat No : 4800123335
Reg No : 2003/014576/07
Tel : 0115714939
Fax : 086 658 7925

TAX INVOICE

2085433



Debtor : TRIM001
Date : 22/09/2022
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TRI MOVE CC
53 TARENTAAL ROAD
BRIDGETOWN, ATHLONE
CAPE TOWN

Order No 1 : 0087020121
Order No 2 :
Order No 3 :
Dr Vat No : 4780280667

Load No : 174776 From : PM POMONA
Load Date : 19/09/2022 To : MID MIDRAND

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
MIXED LOAD	1.0000	LOAD	7000.000000	7,000.00

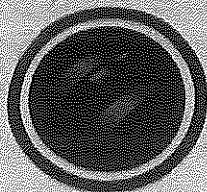
Vehicle : JYM482MP
Trailer : -
Driver : CALITSO
Pod's : 174776
Del : 174776

Our Banking Details

Total Qty : 1.0000

Bank : NEDBANK
Branch : 123209
A/C : 1232-102067
Type : CURRENT

Subtotal (R) : 7,000.00
VAT15%: (R) : 1,050.00
Total (R) : 8,050.00



Hendor
transport
Your cargo - our business!

0861 HENDOR
1436367

Hendor Transport cc
P.O. Box 8855 Tel: 011 743 2974
Minnebron, 1540 011 743-2882
Plot 290, 6th Street 011 743-2883
Wilpoort Estate
Brakpan, S.A., 1540 Fax: 011 743-2877

WAYBILL

1309/13006 58714

SENDER'S NAME & ADDRESS:
JENNIFER
10000
KURTZ ROAD
TEL. NO.:

RECEIVER'S NAME & ADDRESS:
Lobengwe
427 15th Road
TEL. NO.:

CHARGES TO:

Charges in respect of this consignment will appear on the statement of the account nominated above. If the party nominated does not have an account with HENDOR TRANSPORT or does not pay within our credit terms, the charges will revert to the sender. COD consignments will not be off loaded unless payment is received. Goods in transit insurance is for your own account unless otherwise arranged with HENDOR TRANSPORT in writing. It is the responsibility of the customer to maintain a valid goods in transit policy. By signing this waybill the client / client's agent hereby accepts the terms and conditions of carriage as set out by HENDOR TRANSPORT. A copy is available on request.

	Quantity	Description of Contents	Dimensions (cm)			Weight	Vol. Weight
			L	B	H		
1.	17	Books					
2.							
3.							
4.							
5.							

The greater between actual and volumetric weight is charged at a factor of 5000 : 1
Volume is calculated as follows: Length x breadth x height (cm) divided by five thousand.

Special Instructions:		RECEIVER'S SIGNATURE 	
		Print Name:	
CARRIER'S SIGNATURE 	SENDER'S SIGNATURE 	Date: 19/09/2022 Time:	
Print Name:	Print Name:	RECEIVER'S STAMP	
Date: 19/09/2022 Time:	Date: 19/09/2022 Time:		

ALL BUSINESS IS UNDERTAKEN IN TERMS OF OUR STANDARD TRADING CONDITIONS. COPY AVAILABLE ON REQUEST.
DISTRIBUTION: 1ST COPY WHITE - PROOF OF DELIVERY, 2ND COPY YELLOW - FILE COPY, 3RD COPY PINK - PROOF OF RECEIVING, 4TH COPY BLUE - FILE COPY, 5TH COPY WHITE - PROOF OF COLLECTION

Brenntag South Africa Holdings (Pty) Ltd Private Bag X103 Postnet Suite FWAY HOUSE	Client Nr: 151689 Your Ref: 5500391985 Ship-to Nr: 151589 Sales Order nr: 3044249
Shipping Address L'Oreal South Africa Holdings (Pty) Ltd 427 15th Road, Handjiespark MIDRAND 1682	Forwarding Agent Tri Move CC 53 Tarentaal Road ATHLONE

Brenntag South Africa (Pty) Ltd
 247 15th Road
 Handjiespark, Midrand 1682
 Tel: +27 (0)11 265 3300
 Departures
 Brenntag South Africa Johannesburg
 Unit 2 Cor Eloff street Great North Rd
 Hamona Karamela Park 1614

Delivery Note:
 87020121 / 76716440 Ref: Brenntag: Laurika Thompson Deliv. date: 19 09 2022
 DAP MIDRAND

Material	Description	Quantity	Net Weight	Gross Weight
21570525	LIME SUPERCALCO 97 FOOD - BAG 25KG	200 X 25 KG	5,000 KG	
	Batch Num / Suppl. Batch: ZA03012252 / 25718			
	Expiration date / Retest date: 09.05.2025			
	Batch Num / Suppl. Batch: ZA03012668 / 25719	334 X 25 KG	8,350 KG	
	Expiration date / Retest date: 24.05.2025			

ADR: --
 This product is not intended as a pharmaceutical ingredient.

Loading hours: Mo - Fr 08:00 - 17:00
 Inted CoAs attached (where applicable)

Received by: Buala

QC
 19 09 2022
[Signature]
 CHECKED

UNRETURNED EMPTY PACKAGING

UN Approved	Blopac	Polycan
UN Approved	Blopac Investchem Bung	Polycan Evonik
Investchem	Blopac Investchem Open Top	Polycan Richbay
Hubay	Solvent Steel Drum	Solvent Steel Can 25L

RETURNED PALLETS

Returned

Order Order agrees with the and has no remarks or regarding the loading unloading of the goods. Date: <u>19/09/2022</u> Signature: <i>[Signature]</i>	Customer The client hereby declares to have received and checked the goods to be in good condition. Date: <u>19/09/2022</u> Name + Signature: <u>Buala</u> <i>[Signature]</i>
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Route schedule

BRENTAG

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Information					
Transport number	76716440	Date	18.09.2022		
Driver	Calisto				
Truck	SYM 482 GF				
Tournumber					
Total weight	13.430 KG				
	Location	Hour	Km	Driver name Signature	
Departure					
Arrival					
Comments					

List of deliveries			Hour of Arrival	Hour of Departure
L'Oréal South Africa Holdings 427 15th Road, Randjespark Midrand	Delivery note Total weight	87020121 13.430 KG		

Calisto Driver

