

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: TRI01102  
 TRI MOVE CC (HAZCHEM)

Page No: 1 of 1  
 Invoice Number: 937830  
 Invoice Date: 2024/03/27  
 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	
2024/03/22	<a href="#">WB7080958</a>		BRENNTAG unit 2 cnr elgin street and great north rd 298 elgin 1619	BRENNTAG 11 MANSELL ROAD KILLARNEY GARDENS CPT 7441	POMONA , KEMPTON PARK	KILLARNEY GARDENS , MONTAGUE GARDEN	142.85	3.50	138.2	591.69	357.97	0.00	27.50	0.00	977.16	92.88	1070.04	
2024/03/25	<a href="#">WB7080953</a>		BRENNTAG unit 2 cnr elgin street and great north rd 298 elgin 1619	BRENNTAG 6001	POMONA , KEMPTON PARK	PORT ELIZABETH , PORT ELIZABETH	142.85	3.75	120.0	555.35	335.99	0.00	27.50	0.00	918.84	87.43	1006.27	
Tax Invoice Totals (All charges in ZAR):										258.2	1147.04	693.96	0.00	55.00	0.00	1896.00	180.31	2076.31

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

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