

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: TRI01101
 TRI MOVE CC
 Invoice Number: 817577
 Invoice Date: 2023/06/26
 No of Waybills on this invoice: 2
 Credit Controller Lorraine Govender

Postal Code: 4780280667
 VAT Number: 201106006223
 Registration #:

| Date | Waybill | Reference | Sender Name | Receiver Name | Origin | Destination | Min Rate | Rate | Units | CHRG | Freight Value | Fuel CHRG | Outly CHRG | Other CHRG | INS | Sub-Total | VAT | Total In ZAR |
|-------------------------------------------------------------------------------------|--------------------------|-----------|-------------------------------------------------------------------|-------------------------------------------------------------|----------------------|----------------------|----------|------|-------|------|---------------|-----------|------------|------------|------|-----------|--------|--------------|
| 2023/06/21 | WB673512 | | BRENNTAG POMONA 2 PACKED 298 ELGIN STREET POMONA 1619 | ARDAGH GLASS | POMONA, KEMPTON PARK | CAPE TOWN, CAPE TOWN | 81.00 | 2.27 | 383.0 | 0.00 | 927.71 | 440.86 | 0.00 | 27.50 | 0.00 | 1395.87 | 143.29 | 1539.16 |
| 2023/06/21 | WB673513 | | BRENNTAG POMONA 2 PACKED 298 ELGIN STREET POMONA 1619 | DE HEUS PIETERMARITZBURG Umlaas rd Camperdown 3201 | POMONA, KEMPTON PARK | PIETERMARITZBURG | 81.00 | 1.84 | 333.0 | 0.00 | 675.32 | 320.78 | 0.00 | 27.50 | 0.00 | 1023.60 | 105.43 | 1129.03 |
| Tax Invoice Totals (All charges in ZAR): | | | | | | | | | | | | | | | | | | |
| 716.0 1603.03 761.44 0.00 55.00 0.00 2419.47 248.72 2668.19 | | | | | | | | | | | | | | | | | | |

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

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

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