

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



Invoice To: TRI01102
 TRI MOVE CC (HAZCHEM)

Page No: 1 of 1
 Invoice Number: 878948
 Invoice Date: 2023/10/31
 No of Waybills on this invoice: 2
 Credit Controller Lorraine Govender

Tax Invoice

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	
2023/10/31	WB7047211		Brenntag - POMONA 298 elgin street pomona kempton park 1619	COCA-COLA BEVERAGE 3 marmer street Polokwane	POMONA , KEMPTON PARK	POLOKWANE , PIETERSBURG	122,47	2,51	288,0	820,25	578,28	0,00	27,50	0,00	1426,03	127,17	1553,20	
2023/10/31	WB7047212		Brenntag - POMONA 298 elgin street pomona kempton park 1619	COCA-COLA BEVERAGES SA 0699	POMONA , KEMPTON PARK	BLOEMFONTEIN , BLOEMFONTEIN	122,47	2,51	611,0	1630,98	1149,84	0,00	27,50	0,00	2808,32	248,78	3057,10	
Tax Invoice Totals (All charges in ZAR):										899,0	2451,23	1728,12	0,00	55,00	0,00	4234,35	375,95	4610,30

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	Polokwane TEL: (015) 293 0007 FAX: (015) 293 0206	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
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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