

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

Page No: 1 of 1  
Invoice Number: 1161105  
Invoice Date: 2025/08/27  
No of Waybills on this invoice: 1  
Credit Controller Lorraine Govender

Postal Code:  
VAT Number: 4780280667  
Registration #: 201106006223

| Date                                     | Waybill                   | Reference | Sender Name                                                               | Receiver Name                  | Origin                   | Destination                   | Min<br>Rate | Rate | CHRG<br>Units | Freight<br>Value | Fuel<br>CHRG | Outly<br>CHRG | Other<br>CHRG | INS  | Sub-Total | VAT     | Total<br>In ZAR |
|------------------------------------------|---------------------------|-----------|---------------------------------------------------------------------------|--------------------------------|--------------------------|-------------------------------|-------------|------|---------------|------------------|--------------|---------------|---------------|------|-----------|---------|-----------------|
| 2025/08/22                               | <a href="#">WB7132580</a> |           | BRENN TAG<br>UNIT 2,EXT 298 ELGIN STREI<br>POMONA<br>KEMPTON PARK<br>1619 | BRENTAG SA<br><br><br><br>7420 | POMONA , KEMPTON<br>PARK | PAARDEN ISLAND , CAPE<br>TOWN | 87.48       | 2.45 | 2844.0        | 7030.78          | 3719.28      | 0.00          | 50.00         | 0.00 | 10800.06  | 1062.12 | 11862.18        |
| Tax Invoice Totals (All charges in ZAR): |                           |           |                                                                           |                                |                          |                               |             |      | 2844.0        | 7030.78          | 3719.28      | 0.00          | 50.00         | 0.00 | 10800.06  | 1062.12 | 11862.18        |

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

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