

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**

2067706



Debtor : TRIM001  
Date : 23/02/2022  
Page : 1 of 1

TRI MOVE CC  
53 TARENTAAL ROAD  
BRIDGETOWN, ATHLONE  
CAPE TOWN

Order No 1 : ALFRED  
Order No 2 : 57784  
Order No 3 :  
Dr Vat No : 4780280667

Load No : 136673      From : PM      POMONA  
Load Date : 25/01/2022      To : CPT      CAPE TOWN  
  
Route :  
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
MIXED LOAD	1.0000	LOAD	21500.000000	21,500.00

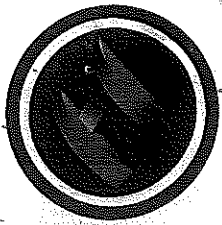
Vehicle : JTW277MP  
Trailer : -  
Driver : ALFRED  
Pod's : 57784  
Del : 57784

**Our Banking Details**

Total Qty : 1.0000

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

Subtotal (R) : 21,500.00  
VAT15%: (R) : 3,225.00  
Total (R) : 24,725.00



# Hendor transport

Your Cargo - Our Business!

# 0861 HENDOR 436367

## Hendor Transport cc

R.O. Box 8955  
Tel: 011 743-2974  
Minnebron, 1549  
011 743-2882  
Plat 230, 5<sup>th</sup> Street  
011 743-2683  
Witpoort Estate  
Brakpan, S.A., 1549  
Fax: 011 743-2677

WAYBILL CPT01/26120 57784

**SENDER'S NAME & ADDRESS:**

Premier SA JHB. Kuyt. 2

601 Elgin Street and Greet  
North Road Kempton

TEL. NO.:

**RECEIVER'S NAME & ADDRESS:**

BRENNIGAS EA CPT  
POMONA

11 Mansell Road KILGARNEY GRADES  
CARETOWN

**CHARGES TO:** F441

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 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.	STW 57 MP					
2.	5 pallets					

Client	Client Nr: Your Ref: Ship-to Nr : IZA02 Sales Order nr:
Shipping Address Brenntag South Africa Cape Town 11 Mansell Rd KILLARNEY GARDENS, CAPE TOWN 7441 SOUTH AFRICA	Forwarding Agent Tri Move CC 53 Tarentaal Road ATHLONE

Brenntag South Africa (Pty) Ltd  
247 15th Road  
Randjespark, Midrand 1685  
Tel + 27 (0)11 254 3300

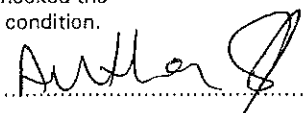
Departure:  
Brenntag South Africa Johannesburg  
Unit 2 Cnr Elgin street Great North Rd  
Pomona Kempton Park 1619

Delivery Note: 83763255 / 77263697	Ref. Brenntag:	Deliv. date: 24.01.2022	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
31671525	LACTOSE SPRAYDRIED FAST FLO 316 KERRY W404316 - BAG 25KG ZA03007386 / 0004673943 Expiration date / Retest date: 15.03.2024  ADR : -- . ADR-mass 0	201 X 25 KG	5,025 KG	5,090.325 KG

Unloading hours : Mo - Fr 08:00 - 16:00

RETURNED EMPTY PACKAGING			
Flobin UN Approved		Blopac	Polycan
Flobin Non UN Approved		Blopac Investchem Bung	Polycan Evonik
Flobin Investchem		Blopac Investchem Open Top	Polycan Richbay
Flobin Richbay		Solvent Steel Drum	Solvent Steel Can 25lt
PEROXIDE PALLETS			
Delivered		Returned	

<b>Transporter</b> The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods. Date: ...../...../..... Name + Signature: .....	<b>Customer</b> The client hereby declares to have received and checked the goods to be in good condition. Date: 25.01.2022  Name + Signature: .....
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## Michelle Brand

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**From:** Adele Thompson  
**Sent:** 23 February 2022 12:53  
**To:** Michelle Brand; Mark Thompson  
**Subject:** Re: VAT / REGISTRATION NUMBERS AND INVOICING ADDRESS Brenntag

Hi Michelle,

I would kindly appreciate if you could assist. When these loads were booked they were booked directly with Mark. The Manager at Brenntag booked it as it was an emergency. They then said they will pay directly. As they are not opened as a client yet, they confirmed that we send the Invoices for both these loads to Tri-Move.

I would appreciate if you can change it to Tri-move and just forward the new Invoice for Marion's attention.

Much appreciated.

Kind regards,

Adele Thompson



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118 Setter Road, Commercia Industrial Park,  
Midrand, Gauteng  
1685  
[www.crossroads.africa](http://www.crossroads.africa)

Tel: [+27 11 651 8800](tel:+27116518800)  
Direct:  
Cell:  
Email: [adele.thompson@crossroads.africa](mailto:adele.thompson@crossroads.africa)



*Agile Minds ■ Flexible Solutions*

### Adele Thompson

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E: [adele.thompson@crossroads.africa](mailto:adele.thompson@crossroads.africa)  
T: +27 11 651 8800  
M: +27 83 306 4991

118 Setter Road, Commercia Industrial Park, Midrand, Gauteng 1685

**INJECTING VALUE INTO YOUR SUPPLY CHAIN**



**From:** Michelle Brand <[michelle.brand@crossroads.africa](mailto:michelle.brand@crossroads.africa)>  
**Sent:** Wednesday, February 23, 2022 11:33:54 AM  
**To:** Mark Thompson <[mark.thompson@crossroads.africa](mailto:mark.thompson@crossroads.africa)>; Adele Thompson <[adele.thompson@crossroads.africa](mailto:adele.thompson@crossroads.africa)>  
**Subject:** FW: VAT / REGISTRATION NUMBERS AND INVOICING ADDRESS Brenntag

Good Day,

Please can you confirm if payment was made for these invoices ?

Thank you

## Michelle Brand

Operations Project Supervisor – Freight Management

E: michelle.brand@crossroads.africa

T: +27 11 651 8800

M: +27 72 218 7870

118 Setter Road, Commercial Industrial Park, Midrand, Gauteng 1685

**From:** Michelle Brand

**Sent:** 04 February 2022 15:29

**To:** Mark Thompson <Mark.Thompson@crossroads.africa>; Adele Thompson <adele.thompson@crossroads.africa>

**Subject:** RE: VAT / REGISTRATION NUMBERS AND INVOICING ADDRESS Brenntag

Good Day,

Please find attached the invoice and pod.

Please send proof of payment as soon as possible.

Thank you

**From:** Mark Thompson <mark.thompson@crossroads.africa>

**Sent:** 03 February 2022 12:12

**To:** Adele Thompson <adele.thompson@crossroads.africa>; Michelle Brand <michelle.brand@crossroads.africa>

**Subject:** FW: VAT / REGISTRATION NUMBERS AND INVOICING ADDRESS Brenntag

Hi Adele and Michelle,

As promised herewith please find our VAT and Company Registration numbers and correct address for invoicing:

Brenntag South Africa (Pty) Ltd  
247 15th Road  
Randjespark  
Midrand  
1685

Vat no: 4520105356

Company Registration No: 1952/001517/07

Also make reference on our invoices to the following with them. Vendor code with them is vendor number is 41963.

## Mark Thompson

Executive Freight and Logistics

E: mark.thompson@crossroads.africa

T: +27 11 651 8800

M: +27 71 090 4171

118 Setter Road, Commercial Industrial Park, Midrand, Gauteng 1685

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