

Wilson's Removals (PTY) LTD
P.O BOX 307
Athlone
7760



Vat No : 468 0246 404
Reg No : 2003/003142/07
Tel : 021 951 2100
Website :

TAX INVOICE

36760



Debtor : TRI001
Date : 08/10/2024
Page : 1 of 1

Tri Move CC
Tri Move CC
53 Tarentaal Road
Bridgetown
Athlone

Order No 1 : DN: 45734
Order No 2 :
Order No 3 :
Dr Vat No : 4780280667

Load No : 37220
Load Date : 02/10/2024
From : MIL MILNERTON
To : MIL MILNERTON
Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
18 METER	1.0000	LOAD	6,500.00	6,500.00

Vehicle : MH13 - CY41102
Trailer : TL05A - CY197-877
Driver : XOLISANI MLAMBISA
Pod's : REF NR:130605; DEL NOTE:87636832; DEL NOTE:76818579
Del : 45734

Our Banking Details

Bank : NEDBANK
Branch : 198765
A/C : 1220055077
Type : CURRENT

Subtotal (R) : 6,500.00
VAT15.00% (R) : 975.00
Total (R) : 7,475.00

DELIVERY



WILSON'S
 TAKE ON THE EXPERIENCE
 WILSON'S REMOVALS (PTY) LTD
 Reg. No.: 2003/003142/07 • Vat No.: 4680246404
 4 De Beer Close
 (Off Sacks Circle)
 Bellville South
 7530

Tel: 021 951 2100
 Fax: 021 951 2126
 Email: info@wilsonstransport.co.za

KM START	1580315
KM END	1580325
No.	45734

CUSTOMER: **LP OPTIM**

Your Order No.: _____ Your DIN No.: _____
 Our Job No.: **37220**
 Account No.: _____

COLLECT FROM: **BRENNING KILBANEY GARDENS CAPE TOWN**
 DELIVER TO: **BOSTIK MONTAGUE GARDENS CAPE TOWN**

DATE	COLLECTED BY	CONDUCTOR	DATE	DELIVERED BY	CONDUCTOR
02/10/24	Wilson's	KIMAN	02/10/24	Wilson's	
Vehicle Reg. No:	CY4102		Trailer Reg. No:	CY197473	
Fleet No.:	MH 13		Fleet No.:	TL 5	

QUANTITY / KGS	DESCRIPTION OF LOAD
18M	LOADS
LOCAL	30 PALLETS

NO CLAIM WILL AFTER DELIVERY. THE WORD UNCHECKED IS UNACCEPTABLE

DESPATCHED GOODS IN GOOD ORDER AND CONDITION	RECEIVED GOODS IN GOOD ORDER AND CONDITION
DESPATCHED BY: FAVICK	RECEIVED BY: BBU
NAME: FAVICK	NAME: BBU
DATE: 02.10.2024	DATE: 02.10.24
SIGN: [Signature]	SIGN: [Signature]
SEAL NUMBERS:	

ALL BUSINESS UNDERTAKEN SUBJECT TO OUR STANDARD TRADING CONDITIONS. A COPY IS AVAILABLE ON REQUEST

Client Bostik South Africa (Pty) Ltd PO Box 37008 CHEMPET 7442 SOUTH AFRICA	Client Nr: 151913 Your Ref: 130605 Ship-to Nr : 151913 Sales Order nr: 3527503
Shipping Address Bostik South Africa (Pty) Ltd 1 Beverley Close MONTAGUE GARDENS 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 Cape Town
 11 Mansell Rd
 Killarney Gardens, Cape Town 7441

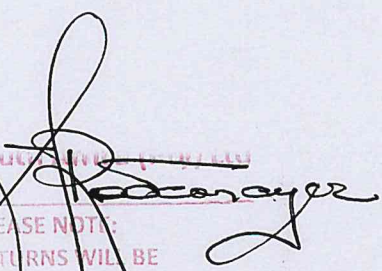
Delivery Note: 87636832 / 76818579	Ref. Brenntag: Heidi Taylor	Deliv. date: 02.10.2024 DAP Cape Town	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
37321525	SARAWAX SX105 - BAG 25KG ZA02005570 / 2024/125 Expiration date / Retest date: 23.06.2034	296 X 25 KG	7,400 KG	7,488.800 KG
	ZA02005571 / 2024/125 Expiration date / Retest date: 23.06.2034 ADR : --	600 X 25 KG	15,000 KG	15,180 KG

Material client:
 This product is a technical quality.

Unloading hours : Mo - Fr 08:00 - 16:00
Printed CoAs attached (where applicable)

Received by: _____


 CHECKED BY: _____
 PLEASE NOTE:
 NO RETURNS WILL BE
 ACCEPTED AFTER 30 DAYS

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	

Transporter The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods. Date: 02.10.24 Name + Signature: Xolisaani	Customer The client hereby declares to have received and checked the goods to be in good condition. Date: 02.10.24 Name + Signature: Sbu S.
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