

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: TRI01101
 TRI MOVE CC

Page No: 1 of 1
 Invoice Number: 938362
 Invoice Date: 2024/03/28
 No of Waybills on this invoice: 2
 Credit Controller Thiloshnee Mudaly

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	
2024/03/25	WB7080954		BRENNTAG Pomona2 Packed 298 Elgin Street Pomona 1619	CUNNING PA 22 bulma rd mkondeni 3201	POMONA , KEMPTON PARK	PIETERMARITZBURG	87.48	1.99	121.0	308.29	186.52	0.00	27.50	0.00	522.31	50.37	572.68	
2024/03/26	WB7080955		BRENNTAG Pomona2 Packed 298 Elgin Street Pomona 1619	SARADOX 4125	POMONA , KEMPTON PARK	AMANZIMTOTI , AMANZIMTOTI	87.48	1.75	58.0	171.48	103.75	0.00	27.50	0.00	302.73	29.85	332.58	
Tax Invoice Totals (All charges in ZAR):										179.0	479.77	290.27	0.00	55.00	0.00	825.04	80.22	905.26

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
---	--	--	--	--	--------------------------------------	--	---	---

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