

**CROSSROADS DISTRIBUTION (PTY) LTD**



**CROSSROADS**

118 SETTER ROAD  
MIDRAND  
1682

Vat No : 4800123335  
Reg No : 2003/014576/07  
Tel : 0115714939  
Fax : 086 658 7925

**TAX INVOICE**

2102372



Debtor : TRIM001  
Date : 26/04/2023  
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TRI MOVE CC  
53 TARENTAAL ROAD  
BRIDGETOWN, ATHLONE  
CAPE TOWN

Order No 1 : 87199057  
Order No 2 :  
Order No 3 :  
Dr Vat No : 4780280667

Load No : 208338 From : PM POMONA  
Load Date : 24/04/2023 To : KLIP KLIPRIVIER

Route :  
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
BREAK BULK	1.0000	LOAD	9200.000000	9,200.00

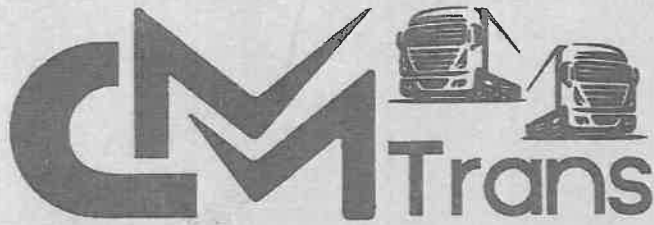
Vehicle : KY45JKGP  
Trailer : -  
Driver : CASSIM  
Pod's : 87199057  
Del : 87199057

**Our Banking Details**

Total Qty : 1.0000

Bank : BIDVEST BANK  
Branch : 462005  
A/C : 26737559401  
Type : CURRENT

Subtotal (R) : 9,200.00  
VAT15%: (R) : 1,380.00  
Total (R) : 10,580.00



TRANSPORTER COPY

INNOVATIVE TRANSPORT SOLUTIONS

3 BRADFORD STREET, BENONI, 1501  
CONTACT: 078 581 7531 / 072 178 8058  
EMAIL: MOOSA@CMTRANS.CO.ZA

309

DELIVERY NOTE

TRUCK REG NO: 1KY45JK97 TRAILER 1: KZ43M497 TRAILER 2: KZ43NM95

LOADING ADDRESS: \_\_\_\_\_ OFF-LOADING ADDRESS: \_\_\_\_\_  
LOAD AT: BRENNTAG OFF-LOAD AT: HEINERON  
ADDRESS: POMONA ADDRESS: KLIPRIVIER

COMMODITY: PLEASE REFER TO  
INVOICE FOR DETAILS

CUSTOMER INVOICE NO: 87199057/76746019  
ORDER/LOAD NO: \_\_\_\_\_ WEIGHBILL NO: \_\_\_\_\_

REMARKS: \_\_\_\_\_

DATE OF LOADING: 20/04/2023 OFF-LOADING DATE: 20/04/2023  
TIME ARRIVED: \_\_\_\_\_ TIME ARRIVED: 11H15  
TIME LOADED: \_\_\_\_\_ TIME OFF-LOADED: \_\_\_\_\_

*No Stop*

RECEIVED IN GOOD ORDER AND CONDITION

SIGNATURE: [Signature] PRINT NAME: Tumelo

MURRAGE WILL BE CHARGED FOR STANDING TIME EXCEEDING THREE (3) HOURS ANY CLAIMS MUST BE TAKEN WITH OUR OFFICE BEFORE THE TRUCK LEAVES THE PREMISES. WE DO NOT ACCEPT RESPONSIBILITY FOR ANY DAMAGES INCURRED DURING LOADING AND OFF-LOADING. NO CLAIMS WILL BE ACCEPTED AFTER (1) ONE DAY. ALL BUSINESS TRANSACTIONS WILL BE IN TERMS OF THE STANDARD TRADING CONDITIONS OF CM TRANSPORT.

Client  
 Heineken South Africa (Pty) Ltd  
 Sedibeng Brewery  
 PO Box 6146  
 MIDVAAL  
 1949

Client No: 102209  
 Your Ref: 4902087030  
 Ship-to Nr : 152209  
 Sales Order nr: 3228945

Shipping Address  
 Heineken South Africa (Pty) Ltd  
 Sedibeng Brewery  
 1 De Man Street, Kliprivier  
 KLIPRIVIER  
 1871

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:**

87199057 / 76746019

Ref. Brenntag: Rowena Williams

Deliv. date: 24.04.2023  
 DAP KLIPRIVIER

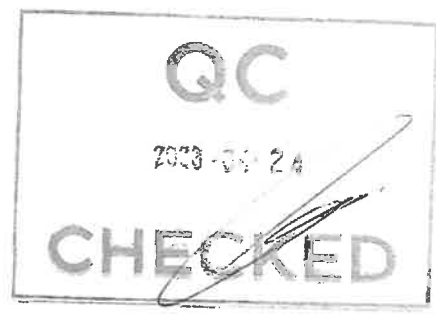
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
30107800	PURAC FCC 80% - IBC 1200KG ZAO3013257 / 7500172582 Expiration date / Retest date: 31.08.2027  ADR : -- Material client: 30001491  This product is not intended as a feed or pharmaceutical ingredient.	17 X 1,200 KG	20,400 KG	21,848.400 KG

Printed CoAs attached (where applicable)

Received by: *Lungelo*

*No SEP*



**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
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**Transporter**

The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods.

Date: 24/04/2023

Name + Signature: *CASSIN*

**Customer**

The client hereby declares to have received and checked the goods to be in good condition.

Date: 24/04/2023

Name + Signature: *Lungelo*

# Weighbridge Ticket Slip

Weighbridge Name *Brewery Weighbridge*  
Company Name *Heineken South Africa*

Weighbridge Type *Road*

TICKET NUMBER **WB146537**  
Registration Number **KY45JKGP**

Ticket Date **2023/04/24 14:19:00**

Transporter Details

Transporter Code **CM TRANS**  
Transporter Name  
Driver Name 1st Weigh **CASSIM**  
Driver Name 2nd Weigh **MIA**

User-Defined Fields

Container Number **N/A**  
Delivery Note **87199057/76746019**  
Driver ID **15AN77246**  
Driver Name **CASSIM MIA**  
Purchase Order **4902087030**

Destination **STORES**  
Vehicle Capacity **0 kg**  
Vehicle Tare Weight **0 kg**

ERP Document Details

Document Type **Purchasing**  
Document Order Weight **0 kg**

Supplier Load Weight **0 kg**  
Supplier Grade  
Delivery Note  
Moisture Content **0.0**

First Weigh Details

Load Type **Fully Loaded**  
Weight **41 580 kg**  
Date Time **2023/04/24 11:11.35**  
Operator **Operator**

Second Weigh Details

Load Type **Empty**  
Weight **20 200 kg**  
Date Time **2023/04/24 14:19.37**  
Operator **Operator**

Weigh Calculations

NETT Weight **21 380 kg**  
Product Weight **21 380 kg**  
Total Difference **21 380 kg**  
  
Total Cost **R0,00**

Document Number	Document Weight	Customer Number	Customer Name
000	0kg	CM TRANS	

Product Code	Product Description	Cost	Weight
FLOWBIN		0.00	0 kg

Total Pallet Weight **0 kg** Pallet Count **0**

DRIVER \_\_\_\_\_  
CELL NO \_\_\_\_\_

OPERATOR *Joseph*  
DATE *24-04-2023*