

**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**

2126978



**Debtor** : TRIM001  
**Date** : 07/02/2024  
**Page** : 1 of 1

TRI MOVE CC  
53 TARENTAAL ROAD  
BRIDGETOWN, ATHLONE  
CAPE TOWN

**Order No 1** : 203533/203532/203536/20  
**Order No 2** :  
**Order No 3** :  
**Dr Vat No** : 4780280667

**Load No** : 255553 **From** : BREN BRENNTAG  
**Load Date** : 05/02/2024 **To** : CLAY CLAYVILLE

**Route** :  
**Remarks** :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
BREAK BULK	1.0000	LOAD	4,294.000000	4,294.00
BRENNTAG TO PEPPINA SALES			0.000000	
BRENNTAG TO NUTRO TEC			0.000000	
BRENNTAG TO SAFRI PHARMA			0.000000	

**Vehicle** : 3775 - KF07TRGP  
**Trailer** : - / -  
**Driver** : JEREMIAH MOFOKENG  
**Pod's** : 203533; 205332; 503536; 203535  
**Del** : 203533; 205332; 503536; 503535

**Our Banking Details**

Total Qty : 1.0000

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

**Subtotal (R)** : 4,294.00  
**VAT15%: (R)** : 644.10  
**Total (R)** : 4,938.10

**ONLY NUMBER OF PACKAGES CHECKED, QUANTITY AND CONDITIONS OF CONTENTS UNKNOWN.**

RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.

[Signature]  
SIGNATURE  
P. U.  
PRINT NAME  
25/02/24  
DATE

I acknowledge that all work undertaken by this company is done subject to their standard conditions of carriage and the work has been carried out to our satisfaction and goods received in good order.

See standard conditions of carriage overleaf.

NOTE: Goods are not insured and are carried at Owner's risk.

RECEIVED IN GOOD CONDITION AND ORDER

[Signature]  
SIGNATURE  
[Signature]  
PRINT NAME  
25/02/2024  
DATE

**GOODS RECEIVED VOUCHER  
DELIVERY NOTE**

**CROSSROADS**

DT: 255553.  
4294.  
Inv: 2126978.

Trimool.

G.R.V. NUMBER

DATE

TIME

DELIVER TO:

203533

Camille  
KEMIN

CUSTOMER CODE

CUSTOMER NAME

SUPPLIER'S NAME

SUPPLIER'S DELIVERY NOTE NO.

BRENTAL  
POMONIA

MASS kg

VOLUME

OTHER

CARTONS

BAGS

BUNDLES

DRUMS

CRATES

PALLETS

LOOSE

OTHER NUMBERS:

<b>Client</b> Kemig Industries South Africa (Pty) Ltd PO Box 577 OLIFANTSFONTEIN 1666 SOUTH AFRICA	Client Nr: 151497 Your Ref: 1532555 Ship-to Nr : 151497 Sales Order nr: 3430099
<b>Shipping Address</b> Kemin Industries South Africa (Pty) Ltd 5 Purlin Street CLAYVILLE 1666 SOUTH AFRICA	<b>Forwarding Agent</b>

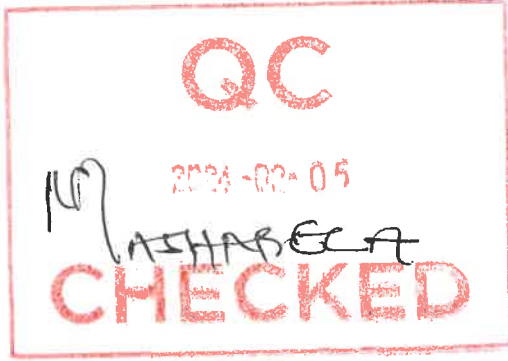
**Brenntag South Africa (Pty) Ltd**  
 247 15th Road  
 Randjespark, Midrand 1685  
 Tel +27 (0)11 254 3300

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

<b>Delivery Note:</b> 87433878 / 76785009	Ref. Brenntag: Junita Coetzee	Deliv. date: 05.02.2024 DAP CLAYVILLE	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
36221525	GUAR GUM 3756 5000CPS - BAG 25KG ZA03017808 / 401767-ABC959 Expiration date / Retest date: 19.12.2025  ADR : -- Material client: RM30039.  This product is not intended as a feed or pharmaceutical ingredient.	80 X 25 KG	2,000 KG	2,020 KG

Unloading hours : Mo - Fr 08:00 - 17:00  
 Available CoAs have been sent to lynette.richter@kemin.com



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: 05.02.2024 Signature: <i>Siyabonga</i>	<b>Customer</b> The client hereby declares to have received and checked the goods to be in good condition. Date: 05.02.2024 Signature: <i>Siyabonga</i>
--	--

**ONLY NUMBER OF PACKAGES CHECKED, QUANTITY AND CONDITIONS OF CONTENTS UNKNOWN.**

RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.

[Signature]  
SIGNATURE  
Price  
PRINT NAME

05/02/2024  
DATE

I acknowledge that all work undertaken by this company is done subject to their standard conditions of carriage and the work has been carried out to our satisfaction and goods received in good order.

See standard conditions of carriage overleaf.

NOTE: Goods are not insured and are carried at Owner's risk.

RECEIVED IN GOOD CONDITION AND ORDER

[Signature]  
SIGNATURE  
Lurry  
PRINT NAME

06/02/2024  
DATE

**GOODS RECEIVED VOUCHER  
DELIVERY NOTE**

**CROSSROADS**

G.R.V. NUMBER

DATE

TIME

DELIVER TO:

203532

REPAIR SERVICES  
MUSKAMIS  
BRENTON

CUSTOMER CODE

CUSTOMER NAME

SUPPLIER'S NAME

SUPPLIER'S DELIVERY NOTE NO.

BRENTON  
TSWINDI

MASS kg

VOLUME

OTHER

CARTONS

BAGS

BUNDLES

DRUMS

CRATES

PALLETS

LOOSE

OTHER NUMBERS:

06/02/2024

[Handwritten notes]

**Client**  
 Peppina Sales (Pty) Ltd  
 Private Bag X11  
 Postnet Suite 161  
 HALFWAY HOUSE  
 1685

Client Nr: 151905  
 Your Ref: P09599  
 Ship-to Nr : 151905  
 Sales Order nr: 3439034

**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

**Shipping Address:**  
 Peppina Sales (Pty) Ltd  
 399 George Street, Randjies Park  
 MIDRAND  
 1685  
 SOUTH AFRICA

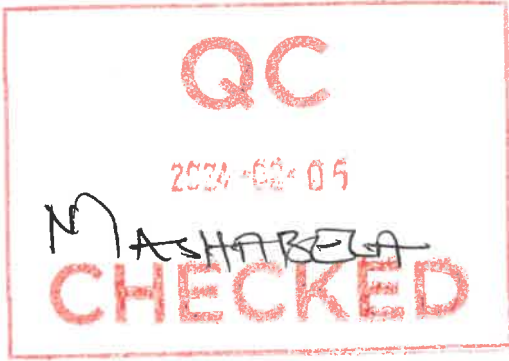
**Forwarding Agent**

**Delivery Note:** 87434344 / 76785009      Ref. Brenntag: Laurika Thompson      Deliv. date: 05.02.2024      Page 1 of 1  
 DAP-MIDRAND

Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
37925525	MAGNESIUM OXIDE USP GRANULAR PHARM. KONOSHIMA - BAG 25KG ZA03016934 / 230602G Expiration date / Retest date: 13.06.2026 ADR : -- Material client: RAW60024.	6 X 25 KG	150 KG	151.800 KG

This product is not intended as a food ingredient.

Available CoAs have been sent to receiving@peppina.co.za



**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: 6/2/24  
 Name + Signature: *Crossroads*

**Customer**  
 The client hereby declares to have received and checked the goods to be in good condition.  
 Date: 06/02/2024  
 Name + Signature: *Lucky Mufwerhe*

**ONLY NUMBER OF PACKAGES CHECKED, QUANTITY AND CONDITIONS OF CONTENTS UNKNOWN.**

RECEIVED-ON BEHALF OF THE UNDERMENTIONED CO.

SIGNATURE

PRINT NAME

DATE

I acknowledge that all work undertaken by this company is done subject to their standard conditions of carriage and the work has been carried out to our satisfaction and goods received in good order.

See standard conditions of carriage overleaf.

NOTE: Goods are not insured and are carried at Owner's risk.

RECEIVED IN GOOD CONDITION AND ORDER

SIGNATURE

PRINT NAME

DATE

**GOODS RECEIVED VOUCHER  
DELIVERY NOTE**

**CROSSROADS**

G.R.V. NUMBER

DATE

TIME

DELIVER TO:

203536

CUSTOMER CODE

CUSTOMER NAME

SUPPLIER'S NAME

SUPPLIER'S DELIVERY NOTE NO.

MASS kg

VOLUME

OTHER

CARTONS

BAGS

BUNDLES

DRUMS

CRATES

PALLETS

LOOSE

OTHER NUMBERS:

<b>Client</b> Moneyline 207 (Pty) Ltd PO Box 13584 SUNDERLAND RIDGE 7925 SOUTH AFRICA	Client Nr: 151704 Your Ref: 365/24 Ship-to Nr : 151704 Sales Order nr: 3437754
<b>Shipping Address</b> Moneyline 207 (Pty) Ltd 9 Hennopsrivier Street SUNDERLANDRIDGE 157 SOUTH AFRICA	<b>Forwarding Agent</b>

**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

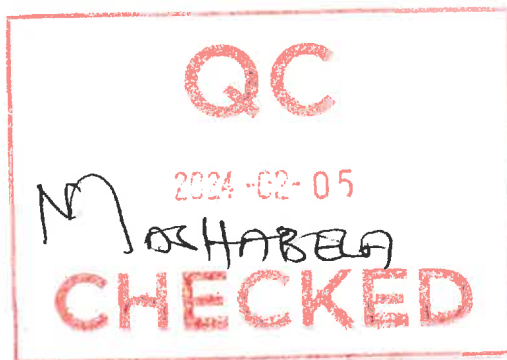
<b>Delivery Note:</b> 87433627 / 76785009	Ref. Brenntag: Junita Coetzee	Deliv. date: 05.02.2024 DAP SUNDERLANDRIDGE	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
31691037	COFFEE FLAVOUR 160487AV - CAN 25KG ZA01015117 / ZA01015117 Expiration date / Retest date: 31.01.2025 160487AV  ADR : --  This product is not intended as a feed or pharmaceutical ingredient.	2 X 25 KG	50 KG	50.360 KG

Unloading hours : Mo - Fr 08:00 - 17:00

Printed CoAs attached (where applicable)

Received by: \_\_\_\_\_

**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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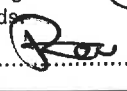
**Transporter**

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

Date: 05.02.2024

*Crossroads*

Name + Signature: \_\_\_\_\_



**Customer**

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

Date: 05.02.2024

Name + Signature: \_\_\_\_\_



**ONLY NUMBER OF PACKAGES CHECKED, QUANTITY AND CONDITIONS OF CONTENTS UNKNOWN.**

RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.

SIGNATURE \_\_\_\_\_  
PRINT NAME \_\_\_\_\_ DATE 6/2/2024

I acknowledge that all work undertaken by this company is done subject to their standard conditions of carriage and the work has been carried out to our satisfaction and goods received in good order.

See standard conditions of carriage overleaf.

NOTE: Goods are not insured and are carried at Owner's risk.

RECEIVED IN GOOD CONDITION AND ORDER

SIGNATURE \_\_\_\_\_  
PRINT NAME \_\_\_\_\_ DATE 6/2/2024

**GOODS RECEIVED VOUCHER  
DELIVERY NOTE**

**CROSSROADS**

G.R.V. NUMBER \_\_\_\_\_ DATE \_\_\_\_\_ TIME \_\_\_\_\_

DELIVER TO: DE VILLIERSWA  
1210101  
1210101  
1210101

203535

CUSTOMER CODE \_\_\_\_\_ CUSTOMER NAME \_\_\_\_\_

SUPPLIER'S NAME SKENITHA  
POMONA

SUPPLIER'S DELIVERY NOTE NO. \_\_\_\_\_

MASS kg \_\_\_\_\_ VOLUME \_\_\_\_\_

OTHER \_\_\_\_\_ CARTONS \_\_\_\_\_ BAGS \_\_\_\_\_ BUNDLES \_\_\_\_\_ DRUMS \_\_\_\_\_ CRATES \_\_\_\_\_ PALLETS \_\_\_\_\_ LOOSE \_\_\_\_\_

OTHER NUMBERS: \_\_\_\_\_



<b>Client</b> Safripharma (Pty) Ltd 137 Edison Crescent, Hennospark CENTURION 0172 SOUTH AFRICA	Nr: 188655 ef: Safripharma - 02/02 Nr : 188655 Order nr: 3439605
<b>Shipping Address</b> Safripharma (Pty) Ltd 137 Edison Crescent, Hennospark CENTURION <b>PRETORIA</b> 0172 SOUTH AFRICA	<b>Forwarding Agent</b>

**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

<b>Delivery Note:</b> 87433634 / 76785009	Ref. Brenntag: Leandra McGowan	Deliv. date: 05.02.2024 DAP Pretoria	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
27330901	ASCORBIC ACID SHANDONG LUWEI ISS - BOX 25KG ZA03013655 / 2220131006 Expiration date / Retest date: 01.06.2025  ADR : --  This product is not intended as a feed ingredient.	1 X 25 KG	25 KG	26.300 KG

Unloading hours : Mo - Fr 08:00 - 16:30

Unloading point **DEFAULT**

Printed CoAs attached (where applicable)

Received by: *Amwette*



**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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<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: <u>5.2.24</u> <i>Crossroads</i> Name + Signature: <u><i>[Signature]</i></u>	<b>Customer</b> The client hereby declares to have received and checked the goods to be in good condition. Date: <u>5.2.24</u> Name + Signature: <u><i>[Signature]</i></u>
--	---

**FW: Collection Monday 5th February 2024 Pomona to Pretoria**

Lorraine Smith <Lorraine.Smith@crossroads.africa>

Wed 07 Feb 2024 08:53

To: Annatjie Swart <Annatjie.Swart@crossroads.africa>; Maria Botes <maria.botes@crossroads.africa>; Cassie Van Heerden <Cassie.vanHeerden@crossroads.africa>

Hi da

Soos bespreek

Vriendelike Groete/Kind Regards



Agile Minds ■ Flexible Solutions

**Lorraine Smith**

Regional Operator

E: [Lorraine.Smith@crossroads.africa](mailto:Lorraine.Smith@crossroads.africa)

T: +27 11 651 8800

M: +27 60 583 0840

A: 118 Setter Road, Commercia Ext. 22, Midrand, South Africa, 1685

INJECTING VALUE INTO YOUR SUPPLY CHAIN



**From:** Sharon Lategan <Sharon.Lategan@crossroads.africa>

**Sent:** Tuesday, February 6, 2024 7:43 AM

**To:** Lorraine Smith <Lorraine.Smith@crossroads.africa>

**Cc:** Theo Fernandez <theo.fernandez@crossroads.africa>; Annatjie Swart <Annatjie.Swart@crossroads.africa>; Cassie Van Heerden <Cassie.vanHeerden@crossroads.africa>

**Subject:** RE: Collection Monday 5th February 2024 Pomona to Pretoria

**Importance:** High

Hi Lorraine,

Please note that the rate quoted yesterday is based on 1 x day fixed rate for the Sprinter. However, it has been brought to my attention that only two deliveries were made out of the four.

Our fixed daily rate is R3,050.00. Please bill your client an extra R3,050.00 (excl. VAT) for the balance of the deliveries taking place today.

Thank you,



Agile Minds ■ Flexible Solutions

**Sharon Lategan**

Sales Executive; Mining

E: [Sharon.Lategan@crossroads.africa](mailto:Sharon.Lategan@crossroads.africa)

T: +27 11 651 8800

M: +27 84 569 2526

A: 118 Setter Road, Commercia Ext. 22, Midrand, South Africa, 1685

INJECTING VALUE INTO YOUR SUPPLY CHAIN



**From:** Sharon Lategan

**Sent:** Monday, February 5, 2024 11:27 AM

**To:** Lorraine Smith <[Lorraine.Smith@crossroads.africa](mailto:Lorraine.Smith@crossroads.africa)>

**Cc:** Theo Fernandez <[Theo.Fernandez@crossroads.africa](mailto:Theo.Fernandez@crossroads.africa)>

**Subject:** RE: Collection Monday 5th February 2024 Pomona to Pretoria

- 
- 
- 
- 
- 
- 
- 
- ⊕ Add destination

Options

Send directions to your phone

**via Zuurfontein Rd** **2 hr 44 min**  
 2 hr 44 min without traffic 120 km  
 This route has tolls.

[Details](#)

Rate excl. VAT = R4,294.00

From: Lorraine Smith <[Lorraine.Smith@crossroads.africa](mailto:Lorraine.Smith@crossroads.africa)>  
 Sent: Monday, February 5, 2024 10:17 AM  
 To: Sharon Lategan <[Sharon.Lategan@crossroads.africa](mailto:Sharon.Lategan@crossroads.africa)>  
 Subject: FW: Collection Monday 5th February 2024 Pomona to Pretoria

Sharon

Please quote me on the route below :

Collection and Delivery Date Monday 5th February 2024

Collection Address:  
 Brenntag Pomona  
 Unit 2, Ext 149,  
 Elgin Street  
 Pomona  
 1619  
 Contact Tyrone

Collection of 2.2 tons to deliver as below

Delivery Address No. 1  
 Peppina Sales  
 Midrand  
 1685  
 Brenntag Ref 87434344  
 151.8 kgs

Delivery Address No. 2  
Kemin Industries  
5 Perlin Street  
Clayville  
1666  
Brenntag Ref 87433878  
2020 kgs

Delivery Address No. 3  
Safri Pharma (Pty) Ltd  
Centurion  
0172  
Brenntag Ref 87433634  
26 kgs

Delivery Address No. 4  
Moneyline  
9 Hennopsrivier Street  
Sunderlandridge  
0157  
Brenntag Ref 87433627  
50 kgs



**CROSSROADS**

*Agile Minds ■ Flexible Solutions*

**Lorraine Smith**  
Regional Operator

---

**E:** [Lorraine.Smith@crossroads.africa](mailto:Lorraine.Smith@crossroads.africa)

**T:** +27 11 651 8800

**M:** +27 60 583 0840

**A:** 118 Setter Road, Commercia Ext. 22, Midrand, South Africa, 1685

INJECTING VALUE INTO YOUR SUPPLY CHAIN

