

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

2067705



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

TRI MOVE CC
53 TARENTAAL ROAD
BRIDGETOWN, ATHLONE
CAPE TOWN

Order No 1 : 57779
Order No 2 :
Order No 3 :
Dr Vat No : 4780280667

Load No : 136680 From : CAPE CAPETOWN
Load Date : 25/01/2022 To : PM POMONA

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
MIXED LOAD	1.0000	LOAD	10800.000000	10,800.00

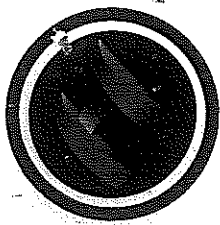
Vehicle : JTW277MP
Trailer : -
Driver : ALFRED
Pod's : 57779
Del : 57779

Our Banking Details

Total Qty : 1.0000

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

Subtotal (R) : 10,800.00
VAT15%: (R) : 1,620.00
Total (R) : 12,420.00



Hendor
transport
Your Cargo - Our Business!

0861 HENDOR
436367

Hendor Transport cc
P.O. Box 8955
Tel: 011 743-2974
Minnebron, 1549
011 743-2882
Plot 230, 5th Street
Witpoort Estate
011 743-2688
Brakpan, S.A., 1549
Fax: 011 743-2677

WAYBILL CPT01/26126 57779

SENDER'S NAME & ADDRESS: Brenntag South Africa (Pty) Ltd Reg number: 1962/001517/07 VAT number: 4000406356 247 15 th Road, Randjespark, Midrand, 1685 +27 (0)11 010 51 00 / info@brenntag.co.za		TEL NO.: 021 0201800
RECEIVER'S NAME & ADDRESS: BRENNITAG S.A. UNIT 2, COR. BELGIO ST, 4 GREAT NORTH RD ROMONA. KEMPION PARK TEL NO.: 57W 277MP		
CHARGES TO:		

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 off 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		
3	PALLETS (STOCK)					
8	PALLETS (EMPTIES)					
3						

Michelle Brand

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



118 Setter Road, Commercial Industrial Park,
Midrand, Gauteng
1685
www.crossroads.africa

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



Adele Thompson

E: adele.thompson@crossroads.africa
T: +27 11 651 8800
M: +27 83 306 4991

Agile Minds ■ Flexible Solutions

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

INJECTING VALUE INTO YOUR SUPPLY CHAIN



From: Michelle Brand <michelle.brand@crossroads.africa>
Sent: Wednesday, February 23, 2022 11:33:54 AM
To: Mark Thompson <mark.thompson@crossroads.africa>; Adele Thompson <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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