

CROSSROADS DISTRIBUTION (PTY) LTD**CROSSROADS**118 SETTER ROAD
MIDRAND
1682Vat No : 4800123335
Reg No : 2003/014576/07
Tel : 0115714939
Fax : 086 658 7925**TAX INVOICE**

2132580

Debtor : TRIM001
Date : 05/04/2024
Page : 1 of 1TRI MOVE CC
53 TARENTAAL ROAD
BRIDGETOWN, ATHLONE
CAPE TOWNOrder No 1 : 81447452
Order No 2 :
Order No 3 :
Dr Vat No : 4780280667Load No : 263130 From : GER GERMISTON
Load Date : 18/03/2024 To : PM POMONA
Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
BREAK BULK	1.0000	LOAD	6500.000000	6,500.00

Vehicle : ELN821GP
Trailer :
Driver : SYDNEY
Pod's : 263130
Del : 263130**Our Banking Details**

Total Qty : 1.0000

Bank : BIDVEST BANK
Branch : 462005
A/C : 26737559401
Type : CURRENTSubtotal (R) : 6,500.00
VAT15%: (R) : 975.00
Total (R) : 7,475.00



NO.: 6420

Registration Number 2008/078692/23 • VAT Number: 4410246856
 Tel: (010) 216 9325 • Fax: 086 527 7934 • email: boelie@retailexpress.co.za • shane@retailexpress.co.za
 Cell: 064 682 7071 • Cell: 064 682 8220

• Express Courier • Breakbulk • Warehousing • Industrial Packaging

FROM: ACDC DATE: 19-03-24
 YOUR ORDER No.: 51447452
 TRUCK REG: ELN 82168
 TO: BRENTAG OUR REF: _____
 KMS IN: _____ KMS OUT: _____
 ATTENTION: _____

DESCRIPTION	QUANTITY	TOTAL
<u>curtain 201-25kg bag</u>	<u>509</u>	<u>509</u>
<u>12 pallets</u>		

Seal No: _____ Value: _____

Terms:

- Insurance (GIT) covered at transporter cost
- Retail express will not be held liable for the following: breakdowns, unforeseen delays, accidents or overloading
- Drivers are not responsible for short/over loads
- Please quote load number when issuing invoices
- original delivery notes must reach us by 12:00 on the 25th of each month
- This load may not be subcontracted, transporter will be held liable for all damages and claims regarding the load
- Should there be any query regarding the above terms please contact Michael

LOADING PERSON:

Name: M Zondo
 Signature: [Signature]
 Date: 18/03/24
 Time In: 11:08 Time Out: 10:10

RECIEVED IN GOOD ORDER & CONDITION

Name: OWE
 Signature: [Signature]
 Date: 18/03/2024
 Time In: _____ Time Out: _____

Delivery Note
81447452

Ingrain SA (Pty) Ltd
 Company Registration No: 1945/020077/07
 A subsidiary of KLL Group (Pty) Ltd



VAT No: 4670292392

EAD OFFICE

Unit Road
 600
 1601 2019
 1601 1600
 1601 1600
 Tel: (011) 458-5000
 Fax: (011) 458-5053

GERMISTON MILL

Chr. Power & Railway Street
 Germiston, Industries East
 PO Box 554
 1601 1600
 Tel: (011) 876-0000
 Fax: (011) 876-0003

MEYERTON MILL

Meyerton Indust Site
 Meyerton
 PO Box 40 1860
 1860 1860
 Tel: (016) 360-7000
 Fax: (016) 360-7111

BELLVILLE MILL

1 Gloucester Way
 Bellville South
 Bellville
 PO Box 1235
 7535 7535
 Tel: (021) 959-8000
 Fax: (021) 959-8001/2

KLIPRIVIER MILL

Blesbakklaagte 181
 Daleside, Gauteng
 PO Box 882
 1619 1619
 Tel: (011) 661-2800
 Fax: (011) 661-2838

ADDRESSEE BRENTAG SOUTH AFRICA (PTY) LTD
 PO BOX 4280
 MIDRAND
 1685 SOUTH AFRICA

DELIVER TO
 BRENTAG SOUTH AFRICA (PTY) LTD
 58B MAPLE STREET
 KEMPTON PARK
 1619
 SOUTH AFRICA

Payment Terms: 30 days from Statement Date

D/NOTE NO	CUSTOMER ACC.	VAT NUMBER	CUSTOMER ORDER NO	SALES AREA	REP. CODE	CONTRACT NO	DELIVERY DATE	TRANSPORT	MILL	TRUCK NO
81447452	111024	4520105356	75487244	10		1173147	14.03.2024		ACDC	
PRODUCT CODE	PRODUCT DESCRIPTION	WEIGHT ORDERED	WEIGHT DISPATCHED	ORDERED PACK QTY	DISPATCH PACK QTY	TARE MASS	GROSS MASS	NETT. MASS		
10461	Unidri 20 l - 25Kg Bag	12.725	12.725	509.000	509.000	0.000	0.000	12.725		
TOTALS				509.000	509.000			12.725		

BARLOWORLD LOGISTICS AFRICA (PTY) LTD
 PALLETS RECEIVED

DATE IN: _____

DATE OUT: 18/03/2024 QTY: 13

DRIVER: *Vesimur* RECEIVING/GRN

DRIVER responsible Pallets

SECURITY REMARKS: *IMVIG/GRN*

RECEIVING/GRN: *[Signature]*

Driver's Name (Print): *Vesimur*
 Driver's Signature: *[Signature]*
 Date: 18/03/24
 Customer's Name: *DWB*
 Customer's Signature: *[Signature]*
 Customer's Name: *18/03/2024*
 Date: *18/03/2024*