

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



Tax Invoice

Invoice To: TRI01102
 TRI MOVE CC (HAZCHEM)

Page No: 1 of 1
 Invoice Number: 996094
 Invoice Date: 2024/08/06
 No of Waybills on this invoice: 2
 Credit Controller Michelle Govender

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	
2024/08/01	WB7196353		BRENNTAG POMONA Pomona 2 Packed 298 Elgin Street pomona 1619	ASHLEY & RADMORE 30/32 solstice road umhlanga ridge 4319	POMONA , KEMPTON PARK	UMHLANGA ROCKS , UMHLANGA ROCKS	122.47	2.89	32.0	186.05	101.40	0.00	47.50	0.00	334.95	35.04	369.99	
2024/08/02	WB7269899		BRENNTAG 298 elgin rd pomona 2 1619	CHERMA SALES AND MARKETIN 14 TANNER ROAD EMPANGENI RAIL 3910	POMONA , KEMPTON PARK	EMPANGENI STATION , EMPANGENI	122.47	2.89	5.4	122.47	105.52	71.15	47.50	0.00	346.64	36.17	382.81	
Tax Invoice Totals (All charges in ZAR):										37.4	308.52	206.92	71.15	95.00	0.00	681.59	71.21	752.80

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
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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