

Wilson's Removals (PTY) LTD

P.O BOX 307

Athlone  
7760



**Vat No** : 468 0246 404  
**Reg No** : 2003/003142/07  
**Tel** : 021 951 2100  
**Website** :

**TAX INVOICE**

38476



**Debtor** : TRI001  
**Date** : 27/11/2024  
**Page** : 1 of 1

Tri Move CC  
Tri Move CC  
53 Tarentaal Road  
Bridgetown  
Athlone

**Order No 1** : DN: 45404  
**Order No 2** :  
**Order No 3** :  
**Dr Vat No** : 4780280667

**Load No** : 39522  
**Load Date** : 21/11/2024  
**From** : PE PORT ELIZABETH  
**To** : CPT CAPE TOWN  
**Route** :  
**Remarks** :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
18 METER	1.0000	LOAD	14,000.00	14,000.00

**Vehicle** : MH17 - CY388234  
**Trailer** : TL23A - CY302608  
**Driver** : MELUSI MVUBU  
**Pod's** : CLIENT NR:180078; REF NR:PO106421; ORDER NR:3628150  
**Del** : 45404

**Our Banking Details**

**Bank** : NEDBANK  
**Branch** : 198765  
**A/C** : 1220055077  
**Type** : CURRENT

Subtotal (R) : 14,000.00  
VAT15.00%: (R) : 2,100.00  
Total (R) : 16,100.00

**DELIVERY**



WILSONS REMOVALS (PTY) LTD  
 Reg. No.: 2003/003142/07 • Val. No.: 4690246404

4 De Beer Close  
 (Off Sacks Circle)  
 Balmville South  
 7530

Tel: 021 951 2100  
 Fax: 021 951 2128  
 Email: info@wilsonstransport.co.za

KM START

926 675

KM END

927 449

NO.

45404

**CUSTOMER**

kp optm

Our Job No:

39522

Your Order No:

Your DN No:

Account No:

COLLECT FROM:

BIL PE

DELIVER TO:

SOPURA

11 FERZMANRICE AVE

EPING INDUSTRIAL

CARE TOWN.

DATE

COLLECTED BY

CONDUCTOR

DATE

DELIVERED BY

CONDUCTOR

21/11/24

WILSONS

WELLS

22/11/24

WILSONS

WELLS

Vehicle Reg. No:

CT 388 234

Trailer Reg. No:

CT 302 608 / 609

Fleet No:

MH17

Fleet No:

7223

QUANTITY / Kgs

24 X PAUETS.

DESCRIPTION OF LOAD

24 X

PAUETS.

DESCRIPTION OF LOAD

18M LOAD

NO CLAIM WILL AFTER DELIVERY THE WORD UNCHECKED IS UNACCEPTABLE

DESPATCHED GOODS IN GOOD ORDER AND CONDITION

DESPATCHED BY:

NAME:

CAPS

DATE:

21/11/24

SIGN:

[Signature]

SEAL NUMBERS:

[Signature]

RECEIVED GOODS IN GOOD ORDER AND CONDITION

RECEIVED BY:

NAME:

cap

DATE:

22/11/24

SIGN:

[Signature]

**Client**  
Sopura South Africa (Pty) Ltd  
PO Box 180  
MUIZENBERG  
7950  
SOUTH AFRICA

Client Nr: 180078  
Your Ref: PO106421  
Ship-to Nr : 180078  
Sales Order nr: 3628150



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

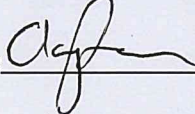
**Departure:**  
**Brenntag South Africa (Pty) Ltd**  
205 Grahamstown Road, Deal Party  
Port Elizabeth 6001

<b>Delivery Note:</b> 87680611 / 76825816	Ref. Brenntag: MaryAnn Schultz	Deliv. date: 21.11.2024 DAP Epping	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
20200700	LUTENSOL ON 70 - DRUM 200KG ZA03022111 / 39673336W0 Expiration date / Retest date: 01.01.2026 ADR : --	20 X 200 KG	4,000 KG	4,332 KG
53499700	PLURAFAC LF 305 - DRUM 200KG ZA03022127 / 69745275L0 Expiration date / Retest date: 01.01.2026 ZA03022128 / 13105568E0 Expiration date / Retest date: 01.01.2026 ADR : --. ADR-mass 0	24 X 200 KG 12 X 200 KG	4,800 KG 2,400 KG	5,064 KG 2,532 KG

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

Printed CoAs attached (where applicable)

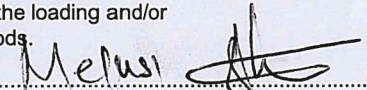
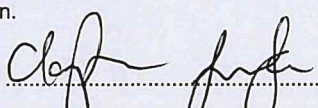
Received by: 

**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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<p><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: 21 / 11 / 24 Name + Signature: </p>	<p><b>Customer</b> The client hereby declares to have received and checked the goods to be in good condition. Date: 22 / 11 / 24 Name + Signature: </p>
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**Client**  
 Sopura South Africa (Pty) Ltd  
 PO Box 180  
 MUIZENBERG  
 7950  
 SOUTH AFRICA

Client Nr: 180078  
 Your Ref: PO106421  
 Ship-to Nr : 180078  
 Sales Order nr: 3628150



**Shipping Address**  
 Sopura South Africa (Pty) Ltd  
 11 Fitzmaurice Avenue, Epping Industrial 2  
 CAPE TOWN  
 7460  
 SOUTH AFRICA

**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 (Pty) Ltd**  
 205 Grahamstown Road, Deal Party  
 Port Elizabeth 6001

**Delivery Note:** 87680612 / 76825816      Ref. Brenntag: MaryAnn Schultz      Deliv. date: 21.11.2024      Page 1 of 1  
 DAP Epping

Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
18076700	PLURAFAC LF 303 - DRUM 180KG ZA03022074 / 18035247G0 Expiration date / Retest date: 01.01.2026 ADR : --	40 X 180 KG	7,200 KG	7,920 KG

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

Printed CoAs attached (where applicable)

Received by:

083 237 0454

**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: 21.11.24  
 Name + Signature: Melani

**Customer**

The client hereby declares to have received and checked the goods to be in good condition.  
 Date: 22.11.24  
 Name + Signature:

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## Debtors

**From:** Support Tri Move <support@tri-move.net>  
**Sent:** 25 November 2024 08:26  
**To:** Debtors  
**Cc:** pedro@kpoptim.co.za  
**Subject:** Re: RE: 45404 - BRENTAG - PE TO CPT - 18M

Good Morning Lindsay  
Please note the cost from Port Elizabeth to Cape Town is R14000.00 excluding vat

Regards  
Marion

On Mon, Nov 25, 2024 at 7:25 AM Debtors <debtors@wilsonstransport.co.za> wrote:

Good morning

Kindly assist with the cost for the attached please?

Kind regards/Vriendelike groete

**Lindsay Cupido**

***For: Wilsons Removals (Pty) Ltd***

Direct: 087 163 9502

Tel: 021 – 951 2100