

**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**

2111909



**Debtor** : TRIM001  
**Date** : 15/08/2023  
**Page** : 1 of 1

**TRI MOVE CC**  
53 TARENTAAL ROAD  
BRIDGETOWN, ATHLONE  
CAPE TOWN

**Order No 1** : 87284503  
**Order No 2** :  
**Order No 3** :  
**Dr Vat No** : 4780280667

**Load No** : 224758  
**Load Date** : 02/08/2023

**From** : PM POMONA  
**To** : WVIL WADEVILLE

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

DESCRIPTION	Qty	UNIT	RATE	TOTAL
BREAK BULK	1.0000	LOAD	6000.000000	6,000.00

**Vehicle** : KY451JKGP  
**Trailer** : -  
**Driver** : NEVILLE  
**Pod's** : 87284503  
**Del** : 87284503

**Our Banking Details**

Total Qty : 1.0000

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

**Subtotal (R)** : 6,000.00  
**VAT15% (R)** : 900.00  
**Total (R)** : 6,900.00

<b>Client</b> Monster Energy Beverage Co. of S.A Gilloolys View Block B, First Floor 1 Osborne Lane, Bedfordview JOHANNESBURG 2007	Client Nr: 151707 Your Ref: 480160484 Ship-to Nr : 197352 Sales Order nr: 3316110
<b>Shipping Address</b> Monster Energy Beverage Co. of S.A Afristar/342 Logistics 118 Innes Road, Jet Park JOHANNESBURG 1469	<b>Forwarding Agent</b> 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 Johannesburg**  
 Unit 2 Cnr Elgin street Great North Rd  
 Pomona Kempton Park 1619

<b>Delivery Note:</b> 87284503 / 76760150	Ref. Brenntag: Daisy Swart	Deliv. date: 01.08.2023 DAP JOHANNESBURG	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
31042526	CITRIC ACID ANHYDROUS FOOD RZBC - BAG 25KG ZA03011610 / 20200253 Expiration date / Retest date: 09.02.2025	57 X 25 KG	1,425 KG	1,436.400 KG
	ZA03011611 / 20200254 Expiration date / Retest date: 09.02.2025	915 X 25 KG	22,875 KG	23,058 KG
	ZA03012138 / 20300041 Expiration date / Retest date: 03.03.2025	548 X 25 KG	13,700 KG	13,809.600 KG

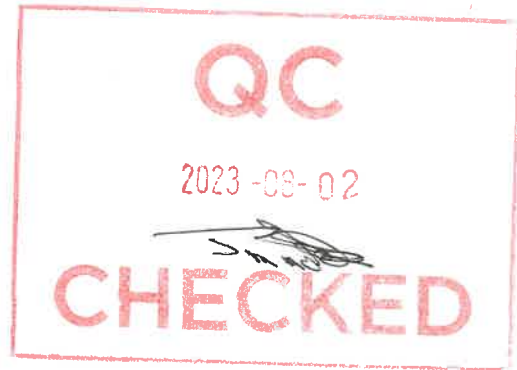
ADR : --  
 Material client: 300404..

This product is not intended as a pharmaceutical ingredient.

Printed CoAs attached (where applicable)

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

*No Stamp*



**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: 02 / 08 / 2023 Name + Signature: <i>[Signature]</i>	<b>Customer</b> The client hereby declares to have received and checked the goods to be in good condition. Date: 02 / 08 / 2023 Name + Signature: <i>[Signature]</i>
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TRANSPORTER COPY

961

INNOVATIVE TRANSPORT SOLUTIONS

3 BRADFORD STREET, BENONI, 1501  
CONTACT: 078 581 7531 / 072 178 8058  
EMAIL: MOOSA@CMTRANS.CO.ZA

**DELIVERY NOTE**

TRUCK REG NO: KZ 45 EK GP TRAILER 1: KZ 45 NM GP TRAILER 2: KZ 43 NH GP

LOADING ADDRESS: Tomona OFF-LOADING ADDRESS: JET PARK  
LOAD AT: BLENHATG OFF-LOAD AT: HONTER BLENHATG  
ADDRESS: 2 KINGS ST. ADDRESS: 118 LINES ROAD

COMMODITY: Paper to invoice for Peoples Details

*no stamp*

CUSTOMER INVOICE NO: 87284503  
ORDER/LOAD NO: 76760150 WEIGHBILL NO: \_\_\_\_\_  
REMARKS: \_\_\_\_\_

DATE OF LOADING: 02-08-2023 OFF-LOADING DATE: 02-08-2023  
TIME ARRIVED: 08:55 TIME ARRIVED: 11:12  
TIME LOADED: 10:29 TIME OFF-LOADED: \_\_\_\_\_

**RECEIVED IN GOOD ORDER AND CONDITION**

SIGNATURE: [Signature] PRINT NAME: Amde

DEMURRAGE WILL BE CHARGED FOR STANDING TIME EXCEEDING THREE (3) HOURS ANY CLAIMS MUST BE TAKEN UP WITH OUR OFFICE BEFORE THE TRUCK LEAVES THE PREMISES. WE DO NOT ACCEPT RESPONSIBILITY FOR ANY DAMAGES INCURRED DURING LOADING AND OFF-LOADING. NO CLAIMS WILL BE ACCEPTED AFTER (1) ONE DAY. ALL BUSINESS TRANSACTIONS WILL BE IN TERMS OF THE STANDARD TRADING CONDITIONS OF CM TRANSPORT.