

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

2085824



Debtor : TRIM001
Date : 28/09/2022
Page : 1 of 1

TRI MOVE CC
53 TARENTAAL ROAD
BRIDGETOWN, ATHLONE
CAPE TOWN

Order No 1 : 87006746
Order No 2 :
Order No 3 :
Dr Vat No : 4780280667

Load No : 172129 From : PM POMONA
Load Date : 05/09/2022 To : RB RANDBURG

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
MIXED LOAD	1.0000	LOAD	9750.000000	9,750.00

Vehicle : JH84VYGP
Trailer : -
Driver : CASSIM MIA
Pod's : 87006746
Del : 87006746

Our Banking Details

Total Qty : 1.0000

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

Subtotal (R) : 9,750.00
VAT15%: (R) : 1,462.50
Total (R) : 11,212.50

Client Elanco Animal Health (Pty) Ltd Old Pretoria Road, N1 Business Park KOSMOSDAL EXT 7 0157 SOUTH AFRICA	Client Nr: 181429 Your Ref: 4580014169 (req Mandy) Shlp-to Nr : 151936 Sales Order nr: 2970830
Shipping Address Pharma-Q (Pty) Ltd t/a Cosi Pharmaceuticals 50 Commando Road RANDBURG 2093	Forwarding Agent Tri Move CC 53 Tarentaal Road ATHLONE

Brenntag South Africa (Pty) Ltd
 247 15th Road
 Randjespark, Midrand 1685
 Tel +27 (0)11 264 3300

Departure:
Brenntag South Africa Johannesburg
 Unit 2 Cnr Elgin street Great North Rd
 Pomona Kempton Park 1619

Delivery Note: 87006746 / 76714002	Ref: Brenntag; Leigh-Ann Pretorius	Deliv. date: 02.09.2022 DAP PHARMA Q	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
36319700	MONOPROPYLENE GLYCOL USP/EP PHARM. - DRUM 215KG			
	ZA01010017 / F820M1OPD1 ✓	9 X 215 KG	1,935 KG	2,070.450 KG
	Expiration date / Retest date: 24.01.2024			
	ZA03010332 / F820M17PD1 ✓	1 X 215 KG	215 KG	230.050 KG
	Expiration date / Retest date: 24.01.2024			
	ZA03011101 / F820M1OPD1 ✓	20 X 215 KG	4,300 KG	4,601 KG
	Expiration date / Retest date: 24.01.2024			
	ZA01010309 / F820M1PPD1 ✓	55 X 215 KG	11,825 KG	12,652.750 KG
	Expiration date / Retest date: 24.01.2024			
	ZA03011102 / F820M1PPD1 ✓	36 X 215 KG	7,740 KG	8,281.800 KG
	Expiration date / Retest date: 25.01.2024			
	ZA03010646 / F820M34PD2 ✓	8 X 215 KG	1,720 KG	1,840.400 KG
	Expiration date / Retest date: 04.03.2024			
	ZA03010839 / F820M3FPD1 ✓	16 X 215 KG	3,440 KG	3,680.800 KG
	Expiration date / Retest date: 15.03.2024			

ADR : --
 Material client: 58180568

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

Printed CoAs attached (where applicable)

Received by: MABUNDA

120 DRUMS and
 25 DRUMS TO FOLLOW

QC

2022-09-05

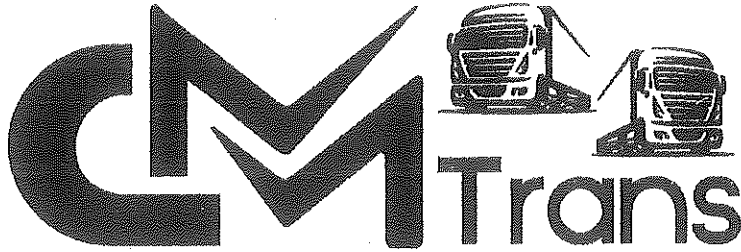
CHECKED

Received by: MABUNDA
 DATE: 08/09/2022

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 25lit

PEROXIDE PALLETS			
Delivered		Returned	

Transporter The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods. Date: <u>5.09.2022</u> Name + Signature: <u>CASSIN</u>	Customer The client hereby declares to have received and checked the goods to be in good condition. Date: Name + Signature:
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INNOVATIVE TRANSPORT SOLUTIONS

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

578

DELIVERY NOTE

TRUCK REG NO: JH 84 VY 98 TRAILER 1: KC 08 C9 98 TRAILER 2: KC 08 BV 98

LOADING ADDRESS: _____ OFF-LOADING ADDRESS: _____
LOAD AT: BRUNNIAQ OFF-LOAD AT: PHARMA Q
ADDRESS: ~~OLIFESB~~ ADDRESS: RAMBURG
POMONA

COMMODITY: PLEASE REFER TO
INVOICE FOR DETAILS

CUSTOMER INVOICE NO: 87006746 - 76714002
ORDER/LOAD NO: _____ WEIGHBILL NO: _____

REMARKS: _____

DATE OF LOADING: 5/08/2022 OFF-LOADING DATE: 5/09/2022
TIME ARRIVED: _____ TIME ARRIVED: _____
TIME LOADED: _____ TIME OFF-LOADED: _____

RECEIVED IN GOOD ORDER AND CONDITION

SIGNATURE: [Signature] PRINT NAME: MABUNDA

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.