

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

2099573



Debtor : TRIM001
Date : 17/03/2023
Page : 1 of 1

TRI MOVE CC
53 TARENTAAL ROAD
BRIDGETOWN, ATHLONE
CAPE TOWN

Order No 1 : 0087153209 RETURN
Order No 2 : 63244
Order No 3 :
Dr Vat No : 4780280667

Load No : 200469 **From** : BBUR BOKSBURG
Load Date : 01/03/2023 **To** : PM POMONA

Route :
Remarks :

| DESCRIPTION | Qty | UNIT | RATE | TOTAL |
|-------------|--------|------|-------------|----------|
| MIXED LOAD | 1.0000 | LOAD | 8000.000000 | 8,000.00 |

Vehicle : HGG342GP
Trailer : -
Driver : EVARISTO
Pod's : 200469
Del : 200469

Our Banking Details

Total Qty : 1.0000

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

Subtotal (R) : 8,000.00
VAT15% (R) : 1,200.00
Total (R) : 9,200.00



Hendor
transport
Your Cargo - Our Business!

0861 HENDOR
436367

Hendor Transport cc

P.O. Box 8955
Minnebron, 1549
Plot 230, 5th Street
Witpoort Estate
Brakpan, S.A., 1549

Tel: 011 743-2974
011 743-2882
011 743-2683
Fax: 011 743-2677

WAYBILL

Boa/13614

63244

SENDER'S NAME & ADDRESS: RAGNITAG
2 EGIN ROAD.
Pomona.
TEL. NO.:

RECEIVER'S NAME & ADDRESS: MANSTER ENERGY BOV.
C/o 342 LOGISTICS UNIT F.
WINDFIELD PARK
TEL. NO.:

CHARGES TO:

Charges in respect of this consignment will appear on the statement of the account nominated above. If the party nominated does not have an account with HENDOR TRANSPORT or does not pay within our credit terms, the charges will revert to the sender. COD consignments will not be off loaded unless payment is received. Goods in transit insurance is for your own account unless otherwise arranged with HENDOR TRANSPORT in writing. It is the responsibility of the customer to maintain a valid goods in transit policy. By signing this waybill the client / client's agent hereby accepts the terms and conditions of carriage as set out by HENDOR TRANSPORT. A copy is available on request.

| | Quantity | Description of Contents | Dimensions (cm) | | | Weight | Vol. Weight |
|----|----------|--------------------------|-----------------|---|---|--------|-------------|
| | | | L | B | H | | |
| 1. | 25 | PALLETS | | | | | |
| 2. | | Received 35 Pallets back | | | | | |
| 3. | | AT Pomona | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |

The greater between actual and volumetric weight is charged at a factor of 5000 : 1
Volume is calculated as follows: Length x breadth x height (cm) divided by five thousand.

TOTAL WEIGHT

| | | | |
|-----------------------|--|-----------------------|--|
| Special Instructions: | | RECEIVER'S SIGNATURE | |
| | | Print Name: T. J. ROE | |
| CARRIER'S SIGNATURE | | SENDER'S SIGNATURE | |
| Date: 28-02-23 Time: | | Date: 01/03/23 Time: | |
| Print Name: E. J. SPO | | Print Name: M. H. ROE | |

ALL BUSINESS IS UNDERTAKEN IN TERMS OF OUR STANDARD TRADING CONDITIONS. COPY AVAILABLE ON REQUEST.

COPY DISTRIBUTION: 1ST COPY WHITE - PROOF OF DELIVERY. 2ND COPY YELLOW - FILE POD. 3RD COPY PINK - PROOF OF RECEIVING. 4TH COPY BLUE - FILE COPY. 5TH COPY WHITE - PROOF OF COLLECTION

Custom Printing 010 312 5713

Route schedule

| | | | | | |
|--------------------|--------------------|------|----|--------------------------|------------|
| Information | | | | | |
| Transport number | 76737991 | | | Date | 28.02.2023 |
| Driver | MATTHEW / Everisto | | | | |
| Truck | 2 links | | | | |
| Tournumber | | | | | |
| Total weight | 64,040 KG | | | | |
| | Location | Hour | Km | Driver name Signature | |
| Departure | | | | | |
| Arrival | | | | | |
| Comments | | | | | |

| List of deliveries | | | | |
|------------------------------------|---------------|-----------|--------------------|----------------------|
| | | | Hour of Arrival | Hour of departure |
| Monster Energy Beverage Co. of S.A | Delivery note | 87153022 | | |
| Afristar/342 Logistics | | 87153025 | | |
| Johannesburg | | 87153209 | | |
| | Total weight | 64,040 KG | | |