

REG.NO. 2004/059442/23
 VAT REG.NO. 4930217387
 TEL NO. 021 885 1197
 Email: yaatie@rmgtrucking.co.za
 Yaatie: 083 647 4224

RMG TRUCKING CC
 P O BOX 321
 PNIEL
 7681

Tax Invoice

Date	17/12/20
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TRI MOVE CC
 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 WESTERN CAPE
 7764

Deliver to
 FROM SA GREETINGS LADYSMITH TO
 SHOPRITE BRACKENFELL CAPE TOWN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
TRI001		N	4780280667	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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LOAD 4444000	TRANSPORT PER LOAD Casual Wages CARTING STATIONARY CT23977 PATRICK LOAD: 11/12/2020 OFFLOAD: 14/12/2020 D/NOTE: 35708 PO: 1063655432 18 M LINK	1.00		24,500.00		15.00% 0.00%	24,500.00 2,000.00
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Standard Bank
 Acc: 302 265 260
 Branch: 051-001
 Received in good order

Signed _____ Date _____

Sub Total	26,500.00
Discount @ 0.00%	0.00
Amount Excl Tax	26,500.00
Tax	3,675.00
Total	30,175.00

DELIVERY NOTE / AFLEWERINGSNOTA



35708

Reg. nr: 2004/059449/23 • VAT nr: 493 021 7387

Physical Address: Swart Street, Kylemore, 7600 • Postal Address: PO Box 321, Pniel, 7681

Tel: 021 885 1197 • Fax: 021 885 1628 • Email: info@rmgtrucking.co.za

Rieyaad (Yaatie) Rhoda: 083 647 4224 • yaatie@rmgtrucking.co.za

Shaqiq Pool: 078 933 3346 • shaqiq@rmgtrucking.co.za

TRANSPORTER / VERVOERDER:

SENDER / AFSENDER:

SA GREENINGS
ERAKHEN

RECEIVER / ONTVANGER:

SHOPRITE BRACKENFEL
CNR OLD PAARL & KRUISFONTEIN
BRACKENFEL

Tel:

LADYSMITH

Tel:

N.B. STANDING TIME AT THE RATE OF R500,00 PER HOUR IN EXCESS OF 3 HOURS WILL BE CHARGED

LOADING / LAAI:

OFFLOADING / AFLAAI: 14/12/20

Arrival / Aankoms:

Arrival / Aankoms:

Departure / Vertrek:

Departure / Vertrek:

N.B. /L.W. In accordance with Road Transport Regulation 101/103. Ordinance 21/66, this vehicle may not carry a load heavier thankg. The transporter/Agent will not be responsible for fines incurred through overloading, and/or shortages occurring as a result thereof. Such fines/shortages shall be the responsibility of the Consignor.

SEAL NO.: SEËL NO.:

Temp: C
Datum/Date: 10/12/2020

[Signature]
Handtekening van Afzender / Signature of Sender

Die ondervermelde goedere is in goeie toestand en onder ontvang.
Received the undermentioned goods in good order and condition.

Datum/Date: 14/12/2020

[Signature]
Handtekening van Ontvanger / Signature of Receiver

QUANTITY AANTAL	DESCRIPTION BESKRYWING	MASS IN Kg MASSA IN Kg
	PO - 1063655432	
	BOOKING - 14/12/2020 @ 11:00 AM	
	REF - 94507	
	DOOR - 023	

Trailer Reg No: (a) CT 5978

Truck No. CT 5978

Leenwa Reg No: (b) CT 6534

REG. Nr. 031

Driver's handtekening/Driver's Signature

Pakhuishandtekening/Warehouse Signature

Hoeveelheid nagegaan/Quantity checked

Hoeveelheid nie nagegaan/Quantity not checked

[Signature] PATRICK

circinetics

DELIVERY ADDRESS
3000 W. 10th Street
Tulsa, Oklahoma 74107
USA

Tax Invoice

Invoice Date	11/12/20	342199
Customer Val No	4420106777	
SA export code	1778419	

Customer Order No. 4063655432
Salesperson RY1 Key Acc - Michelle Joubert

Item No	Part No	Part Desc	Unit	Emp Qty	Unit Price	Total Ext VAT	VAT	Total Incl VAT
1064	1064	1064	EA	3104	27.10550	84115.60	17784.19	101899.79
Subtotal						84115.60	17784.19	101899.79
Shipping						100.00	21.00	121.00
Total						84215.60	17995.19	102210.79

15-12-2020
021 257 3001
020 944
511 240 1195
020 201 8265
02 239 77

020 944

15-12-2020

containers

DELIVERY ADDRESS
 BRIDGE OF STURTON WELLS
 BRIDGE ROAD, BRIDGE OF STURTON
 BRIDGE OF STURTON
 BRIDGE OF STURTON

Tax Invoice

Invoice Date	11/12/20	342100
Customer Vat No	4420106777	
SA export code	4778419	
Customer Order No	1063055432	Salesperson KW/T Key Acc - Michelle Joubert

Order Item	Quantity	Unit Price	Total Excl VAT	VAT	Total Incl VAT
01577	100	12.35	1235.00	103.360.50	792.499.50
01577	100	180.690.00	18069.00	27103.50	207.793.50
Total Invoice Excl. VAT			1235.00	103.360.50	792.499.50
Total Invoice Amount			1235.00	103.360.50	792.499.50
Total VAT Amount				103.360.50	103.360.50
Total Invoice Incl. VAT					1000.293.00

15-12-2020
 021 387 3001
 020 944
 811 660 1195
 BRANKEN BEALS
 CT 239 77

15-12-2020

020 944