

STATEMENT

DATE: 30/04/2025
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Azas Logistics (Pty) Ltd



FROM
AZAS LOGISTICS (PTY) LTD

REG NO: 99/023094/23

VAT NO: 4250316595

POSTAL ADDRESS:
REG NO: 2022/389783/07

P O Box 3329
Witbeeck
1729

PHYSICAL ADDRESS:
31&33 (ERF 14633) Fransen
Street
Chamdor Ext 1
Krugersdorp
Gauteng
1754

TO
TRI MOVE CC

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:
53 Tarentaal Road

Bridgetown
Athlone
Western Cape
7764

Date	Reference	Description	Debit	Credit
17/03/2025	INV0000750	Tax Invoice - 87728158	R 5,750.00	
17/03/2025	INV0000751	Tax Invoice - 87758493 / 4 / 8668 / 9	R 5,750.00	
17/03/2025	INV0000752	Tax Invoice - 87759400	R 5,750.00	
17/03/2025	INV0000753	Tax Invoice - 87763978	R 5,750.00	
17/03/2025	INV0000754	Tax Invoice - 87763982	R 5,750.00	
17/03/2025	INV0000755	Tax Invoice - 87763982	R 5,750.00	
17/03/2025	INV0000756	Tax Invoice - 87765241	R 5,750.00	
17/03/2025	INV0000757	Tax Invoice - 87765253	R 5,750.00	
17/03/2025	INV0000758	Tax Invoice - 87765253	R 5,750.00	
17/03/2025	INV0000790	Tax Invoice - 87767433/87767439/ 2 Stopper	R 6,900.00	
18/03/2025	INV0000793	Tax Invoice - 87768737/87768739	R 5,750.00	
19/03/2025	INV0000791	Tax Invoice - 87769880	R 5,750.00	
20/03/2025	INV0000792	Tax Invoice - 87771203	R 5,750.00	
26/03/2025	INV0000810	Tax Invoice - 87775451	R 5,750.00	
26/03/2025	INV0000811	Tax Invoice - 87775466	R 5,750.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 193,200.00
R 0.00	R 0.00	R 0.00	R 93,150.00	R 100,050.00	Amount Paid	R 0.00

Capitec Business-----| ABSA Bank
Branch Code: 450105 | Branch Code 632005
Account Number:-----| Account Number:
1051965969-----| 4113186939

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Date	Reference	Description	Debit	Credit
28/03/2025	INV0000812	Tax Invoice - 87777991 / 87777992	R 5,750.00	
01/04/2025	INV0000842	Tax Invoice - 87778854	R 5,750.00	
01/04/2025	INV0000843	Tax Invoice - 87778859	R 5,750.00	
02/04/2025	INV0000844	Tax Invoice - 75520706	R 5,750.00	
02/04/2025	INV0000845	Tax Invoice - Andrew M	R 6,900.00	
07/04/2025	INV0000897	Tax Invoice - 87784864 / 87784865	R 5,750.00	
08/04/2025	INV0000898	Tax Invoice - 87785921/76843570	R 5,750.00	
09/04/2025	INV0000899	Tax Invoice - 87787360	R 5,750.00	
15/04/2025	INV0000906	Tax Invoice - 87791933	R 5,750.00	
15/04/2025	INV0000907	Tax Invoice - 87791872	R 5,750.00	
16/04/2025	INV0000900	Tax Invoice - 87793079	R 5,750.00	
16/04/2025	INV0000901	Tax Invoice - 87793079	R 5,750.00	
16/04/2025	INV0000902	Tax Invoice - 87793090	R 6,900.00	
17/04/2025	INV0000903	Tax Invoice - 87794704	R 5,750.00	
17/04/2025	INV0000904	Tax Invoice - 87794377	R 5,750.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 193,200.00
R 0.00	R 0.00	R 0.00	R 93,150.00	R 100,050.00	Amount Paid	R 0.00

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Date	Reference	Description	Debit	Credit
23/04/2025	INV0000937	Tax Invoice - 87797782 / 76845562	R 5,750.00	
24/04/2025	INV0000938	Tax Invoice - 87797430/87797431	R 5,750.00	
25/04/2025	INV0000939	Tax Invoice - 87799765	R 5,750.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 193,200.00
R 0.00	R 0.00	R 0.00	R 93,150.00	R 100,050.00	Amount Paid	R 0.00

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