



Tax Invoice

REG NO: 2022/389783/07

P O Box 3329

Witbeeck

1729

31&33 (ERF 14633) Fransen Street

Chamdor Ext 1

Krugersdorp

Gauteng

1754

Number: INV0001499

Date: 15/07/2025

Page: 1/1

Reference: Kudzanai

Due Date 30/08/2025

Overall Discount %: 0,00%

TRI Move cc

Customer VAT No: 4780280667

53 Tarentaal Road

Bridgetown

Athlone

Western Cape

7764

5 Uplands Road

Blackridge

Pietermaritzburg

3209

| Description | Quantity | Excl. Price | Disc % | VAT % | Exclusive Total | Inclusive Total |
|---|----------|-------------|--------|--------|-----------------|-----------------|
| TRI - Brenntag,Pomona - Nestle Hammanskraal | 1.00 | R5,000.00 | 0,00% | 15,00% | R5,000.00 | R5,750.00 |
| 5028 - HC 42 DV GP | 1.00 | R0.00 | 0,00% | 15,00% | R0.00 | R0.00 |

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

Total Discount: R0.00
Total Exclusive: R5,000.00
Total VAT: R750.00
Sub Total: R5,750.00

Total: R5,750.00