



## 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:

INV0001645

Date:

23/07/2025

Page:

1/1

Reference:

Joel

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 - Coca Cola Canners of SA	1.00	R5,000.00	0.00%	15.00%	R5,000.00	R5,750.00
5036 - CK 86 FJ 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