

STATEMENT

DATE: 30/09/2025  
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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
12/08/2025	INV0001981	Tax Invoice - Martin	R 5,750.00	
13/08/2025	INV0002009	Tax Invoice - Obert	R 5,750.00	
14/08/2025	INV0002027	Tax Invoice - Colbert	R 5,750.00	
18/08/2025	INV0002089	Tax Invoice - Andrew D	R 5,750.00	
22/08/2025	INV0002187	Tax Invoice - Obert	R 5,750.00	
27/08/2025	INV0002244	Tax Invoice - Martin	R 5,750.00	
27/08/2025	INV0002245	Tax Invoice - Raymond	R 8,855.00	
29/08/2025	INV0002293	Tax Invoice - Alfred	R 5,750.00	
03/09/2025	INV0002365	Tax Invoice - Andrew D	R 5,750.00	
04/09/2025	INV0002390	Tax Invoice - Alfred	R 5,750.00	
08/09/2025	INV0002482	Tax Invoice - Emmanuel	R 5,750.00	
10/09/2025	INV0002543	Tax Invoice - Elias	R 5,750.00	
10/09/2025	INV0002544	Tax Invoice - Elias	R 5,750.00	
10/09/2025	INV0002545	Tax Invoice - Andrew M	R 5,750.00	
11/09/2025	INV0002604	Tax Invoice - Ephraim	R 5,750.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 118,680.00
R 0.00	R 0.00	R 0.00	R 49,105.00	R 69,575.00	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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7764

Date	Reference	Description	Debit	Credit
15/09/2025	INV0002729	Tax Invoice - Stoffel	R 6,325.00	
17/09/2025	INV0002966	Tax Invoice - Stoffel	R 5,750.00	
23/09/2025	INV0003114	Tax Invoice - Colbert	R 5,750.00	
25/09/2025	INV0003083	Tax Invoice - BJ	R 5,750.00	
25/09/2025	INV0003084	Tax Invoice - Ntando	R 5,750.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 118,680.00
R 0.00	R 0.00	R 0.00	R 49,105.00	R 69,575.00	Amount Paid	R 0.00

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