

STATEMENT

DATE: 25/10/2025
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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
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	INV0002545	Tax Invoice - Andrew M	R 5,750.00	
11/09/2025	INV0002604	Tax Invoice - Ephraim	R 5,750.00	
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	
01/10/2025	INV0003234	Tax Invoice - George	R 5,750.00	
01/10/2025	INV0003235	Tax Invoice - Buti	R 5,750.00	
01/10/2025	INV0003267	Tax Invoice - Akani	R 5,290.00	
02/10/2025	INV0003304	Tax Invoice - Joel	R 5,290.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 128,225.00
R 0.00	R 0.00	R 0.00	R 63,825.00	R 64,400.00	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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03/10/2025	INV0003355	Tax Invoice - Joel	R 5,290.00	
06/10/2025	INV0003614	Tax Invoice - Joel	R 5,290.00	
14/10/2025	INV0003740	Tax Invoice - Andrew D	R 5,290.00	
16/10/2025	INV0003782	Tax Invoice - Colbert	R 5,290.00	
16/10/2025	INV0003907	Tax Invoice - Ntando	R 5,290.00	
20/10/2025	INV0003904	Tax Invoice - Emmanuel	R 5,290.00	
20/10/2025	INV0003905	Tax Invoice - Emmanuel	R 5,290.00	
22/10/2025	INV0003903	Tax Invoice - Colbert	R 5,290.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 128,225.00
R 0.00	R 0.00	R 0.00	R 63,825.00	R 64,400.00	Amount Paid	R 0.00

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