

STATEMENT

DATE: 06/06/2025
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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 |
|------------|------------|--|------------|--------|
| 29/04/2025 | INV0000958 | Tax Invoice - 87800827 | R 5,750.00 | |
| 30/04/2025 | INV0000959 | Tax Invoice - 87803161 | R 5,750.00 | |
| 02/05/2025 | INV0000963 | Tax Invoice - 87804212 / 76846654 | R 5,750.00 | |
| 05/05/2025 | INV0000973 | Tax Invoice - Andrew M | R 5,750.00 | |
| 06/05/2025 | INV0000977 | Tax Invoice - Ephraim | R 5,750.00 | |
| 07/05/2025 | INV0000978 | Tax Invoice - Martin | R 7,475.00 | |
| 08/05/2025 | INV0000979 | Tax Invoice - Colbert | R 5,750.00 | |
| 08/05/2025 | INV0000980 | Tax Invoice - Kudzanai | R 5,750.00 | |
| 09/05/2025 | INV0000993 | Tax Invoice - Martin | R 5,750.00 | |
| 13/05/2025 | INV0001015 | Tax Invoice - Akani | R 6,325.00 | |
| 13/05/2025 | INV0001016 | Tax Invoice - Godfrey Leeuw | R 4,025.00 | |
| 13/05/2025 | INV0001051 | Tax Invoice - Return load for 87810769 | R 2,875.00 | |
| 14/05/2025 | INV0001017 | Tax Invoice - Ephraim | R 7,475.00 | |
| 15/05/2025 | INV0001018 | Tax Invoice - BJ | R 7,475.00 | |
| 15/05/2025 | INV0001019 | Tax Invoice - Eliot | R 5,750.00 | |

| 120+ Days | 90 Days | 60 Days | 30 Days | Current | Amount Due | R 144,325.00 |
|-----------|---------|-------------|--------------|-------------|-------------|--------------|
| R 0.00 | R 0.00 | R 11,500.00 | R 110,975.00 | R 21,850.00 | 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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|------------|------------|-----------------------------|------------|--------|
| 21/05/2025 | INV0001038 | Tax Invoice - Abram | R 6,325.00 | |
| 26/05/2025 | INV0001053 | Tax Invoice - Abram | R 5,750.00 | |
| 27/05/2025 | INV0001059 | Tax Invoice - Martin | R 5,750.00 | |
| 27/05/2025 | INV0001060 | Tax Invoice - George | R 5,750.00 | |
| 27/05/2025 | INV0001061 | Tax Invoice - Andrew D | R 5,750.00 | |
| 28/05/2025 | INV0001065 | Tax Invoice - George | R 5,750.00 | |
| 02/06/2025 | INV0001112 | Tax Invoice - Kudzanai | R 5,750.00 | |
| 03/06/2025 | INV0001123 | Tax Invoice - BJ | R 5,750.00 | |
| 03/06/2025 | INV0001124 | Tax Invoice - Godfrey Leeuw | R 4,600.00 | |
| 04/06/2025 | INV0001125 | Tax Invoice - BJ | R 5,750.00 | |

| 120+ Days | 90 Days | 60 Days | 30 Days | Current | Amount Due | R 144,325.00 |
|-----------|---------|-------------|--------------|-------------|-------------|--------------|
| R 0.00 | R 0.00 | R 11,500.00 | R 110,975.00 | R 21,850.00 | Amount Paid | R 0.00 |

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Branch Code: 450105 | Branch Code 632005
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