

STATEMENT

DATE: 31/08/2025
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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
02/07/2025	INV0001278	Tax Invoice - Thomas	R 5,750.00	
03/07/2025	INV0001291	Tax Invoice - Elias	R 5,750.00	
03/07/2025	INV0001292	Tax Invoice - Raymond	R 5,750.00	
04/07/2025	INV0001289	Tax Invoice - Eliot	R 5,750.00	
04/07/2025	INV0001290	Tax Invoice - Raymond	R 5,750.00	
07/07/2025	INV0001340	Tax Invoice - 87857347	R 7,475.00	
07/07/2025	INV0001341	Tax Invoice - 87857350	R 5,750.00	
07/07/2025	INV0001342	Tax Invoice - 878547823	R 5,750.00	
08/07/2025	INV0001385	Tax Invoice - 87859129 \ 87858558	R 8,625.00	
09/07/2025	INV0001408	Tax Invoice - 3749513 \ 87860105 \ 76855710	R 5,750.00	
14/07/2025	INV0001472	Tax Invoice - Thomas	R 5,750.00	
15/07/2025	INV0001498	Tax Invoice - Ntando	R 5,750.00	
15/07/2025	INV0001499	Tax Invoice - Kudzanai	R 5,750.00	
16/07/2025	INV0001524	Tax Invoice - BJ	R 5,750.00	
17/07/2025	INV0001540	Tax Invoice - Elias	R 5,750.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 162,955.00
R 0.00	R 0.00	R 0.00	R 113,850.00	R 49,105.00	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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Date	Reference	Description	Debit	Credit
18/07/2025	INV0001564	Tax Invoice - Eliot	R 5,750.00	
23/07/2025	INV0001644	Tax Invoice - Ephraim	R 5,750.00	
23/07/2025	INV0001645	Tax Invoice - Joel	R 5,750.00	
24/07/2025	INV0001663	Tax Invoice - Martin	R 5,750.00	
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	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 162,955.00
R 0.00	R 0.00	R 0.00	R 113,850.00	R 49,105.00	Amount Paid	R 0.00

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