

TAX INVOICE

NUMBER: _C28379
REFERENCE: MAY 2025 MOVEMENT
DATE: 27/05/2025
DUE DATE: 31/05/2025
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1



FROM
RB & SON TRANSPORT GAUTENG -
CONVERTED

TO
TRI MOVE CC - WAR001

VAT NO: 4770218339

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS: PHYSICAL ADDRESS:
5 Megawatt Road
Aeroporto
Spartan

1691

POSTAL ADDRESS: PHYSICAL ADDRESS:
53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
WESTERN CAPE

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
MAY 2025 MOVEMENT		R180,984.78	0.00%	15.00%	R180,984.78	R208,132.50
F/S		R38,003.10	0.00%	15.00%	R38,003.10	R43,703.57

Account Holder: RB & Son Transport Gauteng CC
Account Numer: 62077279175
Bankers: First National Bank (FNB)
Universal Branch Code: 250655

Total Discount: R0.00
Total Exclusive: R218,987.88
Total VAT: R32,848.19
Sub Total: R251,836.07

Grand Total: R251,836.07

BALANCE DUE
R251,836.07