

CREDIT NOTE

NUMBER: \_C984  
REFERENCE: JULY 2025 MOVEMENT  
DATE: 31/07/2025  
DUE DATE: 31/07/2025  
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
J265593 OVERCHARGE		R223.44	0.00%	15.00%	R223.44	R256.96
F/S 26.38%		R58.95	0.00%	15.00%	R58.95	R67.79
J271226 OVERCHARGE		R1,903.58	0.00%	15.00%	R1,903.58	R2,189.12
F/S 28.12%		R535.29	0.00%	15.00%	R535.29	R615.58

Total Discount: R0.00  
Total Exclusive: R2,721.26  
Total VAT: R408.19  
Sub Total: R3,129.45

Grand Total: R3,129.45

BALANCE DUE  
R0.00