

# TAX INVOICE

NUMBER: **\_C10378**  
REFERENCE: JUNE 3 ROUTE  
MOVEMENT  
DATE: **27/06/2023**  
DUE DATE: 30/06/2023  
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
JUNE 2023 3 ROUTE MOVEMENT		R48,271.13	0.00%	15.00%	R48,271.13	<b>R55,511.80</b>
F/S		R18,994.23	0.00%	15.00%	R18,994.23	<b>R21,843.36</b>
1000/040 : - E-Toll fee 1.47%		R377.23	0.00%	15.00%	R377.23	<b>R433.81</b>

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: **R67,642.59**  
Total VAT: **R10,146.38**  
Sub Total: **R77,788.97**

Grand Total: **R77,788.97**

**BALANCE DUE**  
**R77,788.97**