

TAX INVOICE

NUMBER: **_C11134**
REFERENCE: **JULY 2023 ROUTE**
MOVEMENT
DATE: **27/07/2023**
DUE DATE: **31/07/2023**
SALES REP:
OVERALL DISCOUNT %: **0.00%**
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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
JULY 2023 ROUTE MOVEMENT		R233,500.53	0.00%	15.00%	R233,500.53	R268,525.61
F/S		R70,577.13	0.00%	15.00%	R70,577.13	R81,163.70
1000/040 : - E-Toll fee 1.47%		R3,119.63	0.00%	15.00%	R3,119.63	R3,587.57

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: **R307,197.29**
Total VAT: **R46,079.59**
Sub Total: **R353,276.88**

Grand Total: **R353,276.88**

BALANCE DUE
R353,276.88