

TAX INVOICE

NUMBER: _C523
REFERENCE: MAY MOVEMENT
DATE: 27/05/2022
DUE DATE: 27/05/2022
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1



FROM
**RB & SON TRANSPORT GAUTENG -
CONVERTED**

TO
WAR001 : TRI MOVE CC

VAT NO: 4770218339

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:

PHYSICAL ADDRESS:

POSTAL ADDRESS:

PHYSICAL ADDRESS:

5 Megawatt Road
Aeroporto
Spartan

1691

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
WESTERN CAPE

| Description | Quantity | Excl. Price | Disc % | VAT % | Excl. Total | Incl. Total |
|-------------------------------|----------|-------------|--------|--------|-------------|--------------------|
| MAY MOVEMENT | | R221,006.07 | 0.00% | 15.00% | R221,006.07 | R254,156.98 |
| F/S | | R57,993.08 | 0.00% | 15.00% | R57,993.08 | R66,692.04 |
| 1000/040 : - E-Toll fee 1.47% | | R1,919.95 | 0.00% | 15.00% | R1,919.95 | R2,207.94 |

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: **R280,919.10**
Total VAT: **R42,137.86**
Sub Total: **R323,056.96**

Grand Total: **R323,056.96**

BALANCE DUE

R323,056.96

| Tranporter Reference | Date product was delivered | Tranporter Waybill / Unique Number | Ref #1 | Sender / Despatch | Origin / City From | Receiver / Customer | Destination / City To | Destination / Suburb | Service / Transport Used / | Unit | Quantity | RATE | CHARGE EX FIS | FUEL % | FUEL CHARGE | E-TOLL 1.47% | Amount ex Vat Total |
|----------------------|----------------------------|------------------------------------|---|-------------------|--------------------|---------------------|-----------------------|----------------------|----------------------------|------|----------|------|---------------|----------------------|-------------|--------------|---------------------|
| J22622 | 25/04/2022 | J22622 | 83847338 | BRENTNAG | JHB | UMSOURCE | LUMBONG | DBN | RB AND SON | | 200.00 | | 392.00 | 31.00% | 121.52 | 5.76 | 519.28 |
| J22621 | 25/04/2022 | J22621 | 83846620 | BRENTNAG | JHB | WESTPIRE | PINETOWN | DBN | RB AND SON | | 270.00 | 1.45 | 391.50 | 31.00% | 121.37 | 5.76 | 518.62 |
| J22624 | 29/04/2022 | J22624 | 83849188 | BRENTNAG | JHB | BRENTNAG | KGARD | CPT | RB AND SON | | 600.00 | 1.90 | 1140.00 | 31.00% | 353.40 | 16.76 | 1510.16 |
| J22623 | 29/04/2022 | J22623 | 83850856/489187 | BRENTNAG | JHB | HENEVAVS | EPPING | CPT | RB AND SON | | 4384.00 | | 7818.04 | 31.00% | 2454.59 | 104.89 | 10489.33 |
| J22625 | 29/04/2022 | J22625 | 83847050 | BRENTNAG | JHB | BPT | EL | EL | RB AND SON | | 500.00 | 2.80 | 1400.00 | 31.00% | 434.00 | 20.98 | 1854.98 |
| D108680 | 29/04/2022 | D108680 | 1685 | BRENTNAG | DBN | JACOBS | EL | CPT | RB AND SON | | 10.00 | | 325.00 | 31.00% | 100.75 | 4.25 | 425.75 |
| J22422 | 06/05/2022 | J22422 | 83857174/405 | BRENTNAG | JHB | ORO AGRI | STRAND | CPT | RB AND SON | | 612.00 | | 1978.90 | 31.00% | 613.46 | 59.69 | 2592.36 |
| J22423 | 06/05/2022 | J22423 | 83857177 | BRENTNAG | JHB | BRENTNAG | PROSPECTON | DBN | RB AND SON | | 3441.00 | 1.18 | 4060.38 | 32.50% | 1319.62 | 54.99 | 5439.69 |
| J22421 | 06/05/2022 | J22421 | 83855413 | BRENTNAG | JHB | STAROL | KGARD | CPT | RB AND SON | | 4065.00 | | 7377.35 | 32.50% | 2397.64 | 108.45 | 9883.44 |
| D107545 | 06/05/2022 | D107545 | 83856663/55441565/59254/5825/5544/0/6113 | BRENTNAG | DBN | BRENTNAG | NORTH END | PE | RB AND SON | | 25.00 | | 728.00 | 32.50% | 236.60 | 10.70 | 975.30 |
| D107544 | 06/05/2022 | D107544 | 83857933/8611195114/05115/56110/05858/5715/6172/ | BRENTNAG | DBN | HENEVAVS | EPPING | CPT | RB AND SON | | 2065.20 | 2.25 | 4648.95 | HAZ 12% + FIS 32.50% | 2066.76 | | 6717.73 |
| D107546/D107547 | 06/05/2022 | D107546/D107547 | 83854498/5542955/42/5544/56109 | BRENTNAG | DBN | BRENTNAG | SIDWELL | PE | RB AND SON | | 5118.65 | 1.65 | 8448.77 | HAZ 12% + FIS 32.50% | 3758.37 | | 12204.14 |
| J213977 | 12/05/2022 | J213977 | 83858980 | BRENTNAG | JHB | IAAH | ISIP | DBN | RB AND SON | | 1252.55 | | 2331.17 | 32.50% | 1311.57 | 59.32 | 2331.17 |
| J213976 | 12/05/2022 | J213976 | 83861931/2876/64/79 | BRENTNAG | JHB | BRENTNAG | PROSPECTON | DBN | RB AND SON | | 3420.00 | 1.18 | 4038.60 | 32.50% | 1265.00 | 59.32 | 5408.49 |
| J213978 | 13/05/2022 | J213978 | 83864760/1239/58/74 | BRENTNAG | JHB | HENEVAVS | EPPING | DBN | RB AND SON | | 874.00 | | 7280.00 | 32.50% | 2366.00 | 107.02 | 9753.02 |
| J213979 | 13/05/2022 | J213979 | 83863514/128/8/10/00/08 | BRENTNAG | JHB | BRENTNAG | KGARD | EPPING | RB AND SON | | 3859.00 | | 12880.00 | 32.50% | 4186.00 | 189.34 | 17255.34 |
| J213981 | 13/05/2022 | J213981 | 8385303 | BRENTNAG | JHB | BASE/BPL | PE | CPT | RB AND SON | | 360.00 | | 12880.00 | 32.50% | 4186.00 | 189.34 | 17255.34 |
| J213980 | 13/05/2022 | J213980 | 83861282 | BRENTNAG | JHB | BRENTNAG | SIDWELL | PE | RB AND SON | | 68.00 | | 828.56 | 32.50% | 288.63 | 12.15 | 1107.34 |
| D108023 | 04/05/2022 | D108023 | 83854514 | BRENTNAG | DBN | FAMOUS BRANDS | COEGAS | PE | RB AND SON | | 590.00 | 2.25 | 1327.50 | HAZ 12% + FIS 32.50% | 590.74 | 10.70 | 1918.24 |
| D105796/D107965 | 22/04/2022 | D105796/D107965 | 83845307/82765/4331/3876/10/6131 | BRENTNAG | DBN | HENEVAVS | EPPING | CPT | RB AND SON | | 10890.00 | | 29710.00 | 32.50% | 2366.00 | 107.02 | 29710.00 |
| J213984 | 19/05/2022 | J213984 | 83857493/47/04/22/555 | BRENTNAG | JHB | BRENTNAG | PROSPECTON | DBN | RB AND SON | | 794.00 | | 7280.00 | 32.50% | 4186.00 | 189.34 | 9753.02 |
| J213983 | 20/05/2022 | J213983 | 83860508/7480/8988/703/71 | BRENTNAG | JHB | BRENTNAG | KGARD | CPT | RB AND SON | | 794.00 | | 12880.00 | 32.50% | 4186.00 | 189.34 | 17255.34 |
| J213985 | 20/05/2022 | J213985 | 83860201 | BRENTNAG | JHB | HENEVAVS | EPPING | CPT | RB AND SON | | 667.00 | | 12880.00 | 32.50% | 4186.00 | 189.34 | 17255.34 |
| D107530 | 29/04/2022 | D107530 | 83845366/60837/50/838/4928/14765/4932/3435/67/60837/4765/5083/54/7456/4928/39/76/15083/54/7656/4928/39/76/43567/49273 | BRENTNAG | DBN | BRENTNAG | CPT | CPT | RB AND SON | | 10211.03 | | 13500.00 | HAZ 12% + FIS 32.50% | 5400.00 | 68.03 | 18900.00 |
| D108321 | 13/05/2022 | D108321 | 83862332 | BRENTNAG | DBN | BRENTNAG | DEAL PARTY | PLZ | RB AND SON | | 2152.50 | 2.15 | 4827.88 | 32.50% | 1504.06 | 68.03 | 6199.96 |
| D108322 | 13/05/2022 | D108322 | 83862331 | BRENTNAG | DBN | BRENTNAG | SIDWELL | PLZ | RB AND SON | | 5600.00 | 1.30 | 7150.00 | HAZ 12% + FIS 32.50% | 3181.75 | 103.17 | 10331.75 |
| D108334 | 13/05/2022 | D108334 | 83859902 | BRENTNAG | DBN | BRENTNAG | EL | EL | RB AND SON | | 5000.00 | 1.98 | 9900.00 | 32.50% | 3217.50 | 148.53 | 13263.03 |
| J22424 | 06/05/2022 | J22424 | 83857174/407/67/87/64/404 | BRENTNAG | JHB | HENEVAVS | EPPING | CPT | RB AND SON | | 5065.00 | | 8736.11 | 32.50% | 2885.24 | 128.42 | 11703.77 |
| J213982 | 20/05/2022 | J213982 | 83866025 | BRENTNAG | JHB | BPT | EL | EL | RB AND SON | | 5090.00 | | 10200.95 | 32.50% | 3315.31 | 148.95 | 13668.23 |
| J213986 | 23/05/2022 | J213986 | 83872084 | BRENTNAG | JHB | BRENTNAG | DEAL PARTY | EL | RB AND SON | | 900.00 | | 2066.40 | 32.50% | 671.58 | 30.38 | 2768.36 |
| | | | | | | | | | | | | | 221006.07 | 57393.08 | | 1319.35 | 28919.03 |