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RB & SON TRANSPORT GAUTENG CC

POSTNET SUITE 95
 PRIVATE BAG X23
 GALLO MANOR
 2052

Tax Invoice

Date 25/08/2021

Page 1

Document No IN238756

TRI MOVE CC
 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 WESTERN CAPE

Deliver to

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
WAR001	AUG ROUTE BILLING	N	4780280667	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LONGGAU	AUG ROUTE BILLING	1.00		436,424.74		15.00%	436,424.74

BANKING DETAILS :
 FIRST NATIONAL BANK
 A/C 62077279175 CODE260950

Received in good order

Signed _____ Date _____

Sub Total	436,424.74
Discount @ 0.00%	0.00
Amount Excl Tax	436,424.74
Tax	65,463.71
Total	501,888.45

Sync	Date	Waybill	Ref 1	Sender	Origin	Receiver	Destination	Destination	Service	Pieces	Chrg Mass	Amount ex Vat
eg. Transporter Reference	Date product was delivered	Transporter Waybill / Unique Number	Brenntag Delivery Note Number	Collection / Dispatch	City From	Destination / Customer	City To	Destination City / Suburb	Transport Used / Service	Unit	Quantity	Total Transport Value
D92566	07/07/2021	D92566	835801571/32/24/25/1220/230	BRENNTAG	DBN	BRENNTAG	SIDWELL	PE	DOOR		13835.00	18900.00
D95561	09/07/2021	D95561	83583743/44/51/21	BRENNTAG	DBN	BRENNTAG	KIGARD	CPT	DOOR		10690.00	16200.00
D94999	21/07/2021	D94999	83595418	BRENNTAG	DBN	BRENNTAG	POMONA	JHB	DOOR		231333.00	10314.00
D95258/57	21/07/2021	D95258/7	83593418/5625/828467/415/67/9/4/189	BRENNTAG	DBN	BRENNTAG	GRAHAMSTOWN	PE	DOOR		25123.00	29700.00
D95573	22/07/2021	D95573	83595641	BRENNTAG	JHB	MONT EAGLE	ENTEK	DBN	DOOR		360.00	390.00
D95752	22/07/2021	D95752	83595715	BRENNTAG	JHB	MONT EAGLE	CCE AGRI	SOMEAST	DOOR		5000.00	7800.00
J214892	23/07/2021	J214892	83596431/7/40/38/6426/1655	BRENNTAG	JHB	BRENNTAG	HENEWAYS	EPPING	DOOR		11820.00	20121.26
J214891	23/07/2021	J214891	83597439/43/57/34	BRENNTAG	DBN	BRENNTAG	BRENNTAG	K/GARD	DOOR		190.00	540.77
J214890	23/07/2021	J214890	83596433/27	BRENNTAG	DBN	BRENNTAG	BRENNTAG	SIDWELL	DOOR		1680.00	3936.77
DN04593	23/07/2021	DN04593		NCP	DBN	BRENNTAG	HALFWAY HOUSE	DBN	DOOR		400.00	8500.00
D95761	23/07/2021	D95761	835697319/8/54871/7/489/501	BRENNTAG	DBN	BRENNTAG	HENEWAYS	EPPING	DOOR		9172.00	16200.00
D95760	23/07/2021	D95760	83597320/490/488/	BRENNTAG	DBN	BRENNTAG	KILLARNEY	CPT	DOOR		2187.00	5314.41
D95752	23/07/2021	D95752	83596533/6536/321/322/6535	BRENNTAG	DBN	BRENNTAG	BRENNTAG	PE	DOOR		7595.00	17400.00
J208946	26/07/2021	J208946		BRENNTAG	JHB	BRENNTAG	BRENNTAG	K/GARD	DOOR		6870.00	12713.75
D94933	26/07/2021	D94933		TRIMOVE	DBN	BOARDMAN BROS	STUTTERHAM	EC	DOOR		21894.00	27500.00
D95611	29/07/2021	D95611	83599423	BRENNTAG	DBN	BRENNTAG	POMONA	JHB	DOOR		2000.00	3120.00
J214893	30/07/2021	J214893	83604139/138/10	BRENNTAG	DBN	BRENNTAG	HENEWAYS	EPPING	DOOR		11919.00	19347.37
D96360	30/07/2021	D96360	83602130/28/02902/132/3079/3	BRENNTAG	DBN	BRENNTAG	BRENNTAG	PE	DOOR		17216.00	20640.00
J214894	30/07/2021	J214894		BRENNTAG	JHB	BRENNTAG	BRENNTAG	K/GARD	DOOR		454.00	1036.59
J214896	30/07/2021	J214896		BRENNTAG	JHB	BRENNTAG	ACOUSTIX	NEAVE	DOOR		175.00	781.11
J214895	30/07/2021	J214895	83601379/7251646	BRENNTAG	JHB	BRENNTAG	BRENNTAG	SIDWELL	DOOR		8130.00	15141.42
D96358	30/07/2021	D96358	83602129	BRENNTAG	DBN	BRENNTAG	DEAL PARTY	PE	DOOR		5000.00	7800.00
D96227	02/08/2021	D96227	83604234	BRENNTAG	DBN	VALSPAR	JACOBS	DBN	DOOR		400.00	390.00
D95663	04/08/2021	D95663	83607119	BRENNTAG	DBN	BRENNTAG	K/GARD	CPT	DOOR		2400.00	6480.00
D95209	04/08/2021	D95209	83607396/396/7378/97/8/9	BRENNTAG	DBN	BRENNTAG	SIDWELL	PE	DOOR		20189.00	20640.00
D95297	04/08/2021	J214897	83607743	BRENNTAG	JHB	BRENNTAG	BOARDMAN	LADYSMITH	DOOR		4440.00	8950.00
D95223	06/08/2021	D95223	83609251/250/49/48	BRENNTAG	DBN	BRENNTAG	BRENNTAG	PE	DOOR		17216.00	17400.00
D95954	06/08/2021	D95954	83609687	BRENNTAG	DBN	MONT EAGLE	BRENNTAG	K/GARD	DOOR		1600.00	4320.00
D95219	06/08/2021	D95219	836064189230/9232	BRENNTAG	DBN	BRENNTAG	K/GARD	CPT	DOOR		6887.23	13637.69
D95218	06/08/2021	D95218	83609231/233/419	BRENNTAG	DBN	BRENNTAG	HENEWAYS	CPT	DOOR		18222.46	49220.64
D95220	06/08/2021	D95220	83609622/234	BRENNTAG	DBN	BRENNTAG	ELAND	CPT	DOOR		8632.80	15383.65
J215751	06/08/2021	J215751	83610705	BRENNTAG	JHB	TOTAL LUBRICATING	ISLAND VIEW	DBN	DOOR		252.00	2265.90
J214900	06/08/2021	J214900	83609397/4140	BRENNTAG	JHB	BRENNTAG	SIDWELL	PE	DOOR		213.00	789.56
J214899	06/08/2021	J214899	83605857	BRENNTAG	JHB	BRENNTAG	K/GARD	CPT	DOOR		1456.00	3077.37
J214898	06/08/2021	J214898	83605509/9396	BRENNTAG	JHB	HENEWAYS	EPPING	CPT	DOOR		10572.00	13989.05
D92873	10/08/2021	D92873	83609684	BRENNTAG	DBN	BRENNTAG	RANDJESPAK	JHB	DOOR		2100.00	3186.00
D92872	10/08/2021	D92872		BRENNTAG	DBN	SAAYMAN	SEAVIEW	DBN	DOOR		25.00	351.00
J213951	12/08/2021	J213951	83614450	BRENNTAG	JHB	TONGAAT HULLET	MAIDSTONE	DBN	DOOR		1000.00	2004.26
D95670/6185	12/08/2021	D95670/6185	83607954/8365980/14770/68/4	BRENNTAG	DBN	MONT EAGLES TEINWEG	BRENNTAG	CPT	DOOR		4468.00	11239.36
J215903	13/08/2021	J215903	83616347	BRENNTAG	JHB	BRENNTAG	K/GARD	CPT	DOOR		183.00	546.62
D96184	13/08/2021	D96184	83616642/5978/730/4827	BRENNTAG	DBN	BRENNTAG	SIDWELL	PE	DOOR		9572.00	15660.00
J215902	13/08/2021	J215902	83616345/44/10691	BRENNTAG	JHB	HENEWAYS	EPPING	CPT	DOOR		674.00	1555.54
D94171	17/08/2021	D94171	83618680	BRENNTAG	DBN	ISEGENSA	COWLAKE	DBN	DOOR		1000.00	540.00

J215905	20/08/2021	J215905	83622945	BRENNNTAG	JHB	ASTRATTEX	PROSPECTION	DBN	DOOR	2300.00	3631.95
J215907	20/08/2021	J215907	8322552/216740723/19286/102/6941	BRENNNTAG	JHB	BRENNNTAG	M/GARD	CPT	DOOR	2939.00	6254.08
J215908	20/08/2021	J215908	83622553/20724/19103	BRENNNTAG	JHB	HENEMWAYS	EPPING	CPT	DOOR	2344.00	4954.23
J215906	20/08/2021	J215906		BRENNNTAG	JHB	BRENNNTAG	SIDWELL	PE	DOOR	5888.00	10860.39
				BRENNNTAG	DBN				DOOR		436424.74