

# TAX INVOICE

NUMBER:                    **\_C20019**  
REFERENCE: JUNE 2024 ROUTE  
MOVEMENT  
DATE: **26/06/2024**  
DUE DATE: 30/06/2024  
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
JUNE 2024 ROUTE MOVEMENT		R172,566.62	0.00%	15.00%	R172,566.62	<b>R198,451.61</b>
F/S		R51,259.18	0.00%	15.00%	R51,259.18	<b>R58,948.06</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: **R223,825.80**  
Total VAT: **R33,573.87**  
Sub Total: **R257,399.67**

Grand Total: **R257,399.67**

**BALANCE DUE**  
**R257,399.67**