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RB & SON TRANSPORT GAUTENG CC

POSTNET SUITE 95
 PRIVATE BAG X23
 GALLO MANOR
 2052

Tax Invoice

Date 25/03/2022

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Document No IN244491

TRI MOVE CC
 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 WESTERN CAPE

Deliver to

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
WAR001	MARCH ROUTE MOVEMENT	N	4780280667	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1000001	MARCH ROUTE MOVEMENT					15.00%	167,782.35
1000006	F/S					15.00%	48,125.30
1000040	- E-Toll fee 1.47%					15.00%	1,526.95

BANKING DETAILS :
 FIRST NATIONAL BANK
 A/C 62077279175 CODE260950

Received in good order

Signed _____ Date _____

Sub Total	217,434.60
Discount @ 0.00%	0.00
Amount Excl Tax	217,434.60
Tax	32,615.19
Total	250,049.79

Sync	Date	Waybill	Ref 1	Sender	Origin	Receiver	Destination	Destination	Service	Pieces	Qty	RATE	CHARGE	EX FTS	FUEL %	FUEL CHARGE	E-TOLL 1.47%	Amount ex Vat
99- Transporter Reference	Date product was delivered	Transporter Waybill / Unique Number	Brenning Delivery Note Number	Collection / Dispatch	City From	Destination / Customer	City To	Destination City / Suburb	Transport Used / Service	Unit	Quantity							Total Transport Value
J224307	28/02/2022	J224307	837921121230716	BRENTNAG	JHB	BRENTNAG	DBN	PROSPECTON	RB & SON	7IT	6990.00	7290.00	12056.35	25.20%	1934.56	107.02	9221.58	
J224308	25/02/2022	J224308	837921121230716	BRENTNAG	JHB	HENEMWAYS	CPT	EPPING	RB & SON	15IT	11572.00	15025.92	15025.92	28.00%	4207.26	220.88	19454.06	
J224309	04/03/2022	J224309	8379210277862	BRENTNAG	JHB	BRENTNAG	PE	SIDWELL	RB & SON	6P	5040.00	9031.68	9031.68	28.00%	2528.87	132.77	11693.32	
J224310	11/03/2022	J224310	83808542	BRENTNAG	JHB	FLINT GROUP	DBN	WESTMEAD	RB & SON	2PLTS	1280.00	1664.00	1664.00	28.00%	465.92	24.46	2154.38	
J224311	11/03/2022	J224311	83807172	BRENTNAG	JHB	EAR WOLF	DBN	COTSELD	RB & SON	1PLT	135.00	650.00	650.00	28.00%	182.00	9.56	841.56	
J224313	11/03/2022	J224313	83806592747	BRENTNAG	JHB	BRENTNAG	CPT	K/GARD	RB & SON	1PLT	392.00	634.18	634.18	28.00%	233.57	12.26	1080.01	
D104450	18/02/2022	D104450	83788925	BRENTNAG	DBN	BRENTNAG	CPT	K/GARD	RB & SON		1875.00	3758.75	3758.75	FUEL 8% + HAZ 12%	753.75		4522.50	
D103677	28/02/2022	D103677	83758522	BRENTNAG	DBN	BRENTNAG	PE	GRANDSLOAN PE	RB & SON		5540.00	7352.36	7352.36	8.00%	586.56		7918.56	
D103605	04/03/2022	D103605	83800565	BRENTNAG	DBN	BRENTNAG	PE	DEAL PARTY	RB & SON		151.50	650.00	650.00	28.00%	238.00		1088.00	
D103606	04/03/2022	D103606	837966986998280050	BRENTNAG	DBN	BRENTNAG	PE	SIDWELL	RB & SON		6220.00	8006.00	8006.00	FUEL 28% + HAZ 12%	3234.40		11320.40	
J224312	11/03/2022	J224312	8380827486805282746	BRENTNAG	JHB	HENEMWAYS	CPT	EPPING	RB & SON	4P	10420.00	15027.04	15027.04	28.00%	4207.57	220.90	19455.51	
J224315	14/03/2022	J224315	838082772615	BRENTNAG	JHB	HENEMWAYS	CPT	EPPING	RB & SON	4P	3517.00	6381.24	6381.24	28.00%	1786.75	93.80	8261.79	
D1039057	25/02/2022	D1039057	837938535292195	BRENTNAG	DBN	BRENTNAG	CPT	K/GARD	RB & SON	7P	14723.08	18225.00	18225.00	12.00%	2187.00		20412.00	
J224314	11/03/2022	J224314	838064472403	BRENTNAG	JHB	BRENTNAG	PE	SIDWELL	RB & SON		5380.00	8861.50	8861.50	28.00%	14361.78	132.03	23475.31	
D103906	25/02/2022	D103906	83792195	BRENTNAG	DBN	BRENTNAG	PE	SIDWELL	RB & SON		1710.00	3676.50	3676.50	FUEL 8% + HAZ 12%	755.50		4411.80	
D1019201921	11/03/2022	D1019201921	8380712761517447713	BRENTNAG	DBN	BRENTNAG	PE	SIDWELL	RB & SON		9838.25	21970.00	21970.00	28.00%	367.41	19.29	21970.00	
J224319	23/03/2022	J224319	83818096	BRENTNAG	JHB	THE VALSPAR	DBN	JACOBS	4DRUM		808.00	1312.19	1312.19	28.00%	5958.40	312.82	2751.22	
J224320	23/03/2022	J224320	838179878	BRENTNAG	JHB	HENEMWAYS	CPT	EPPING	RB & SON	19P	16146.00	21280.00	21280.00	28.00%	616.31	32.36	2849.76	
J224316	18/03/2022	J224316	8381284144410984	BRENTNAG	JHB	HENEMWAYS	CPT	EPPING	RB & SON	3P	1255.00	2201.10	2201.10	28.00%	601.69	31.59	2782.18	
J224317	18/03/2022	J224317	8381098288115541383	BRENTNAG	JHB	BRENTNAG	CPT	K/GARD	RB & SON	3P	1235.00	2148.90	2148.90	28.00%				
												157782.35				48125.30	1526.95	217434.60