

TAX INVOICE

NUMBER: **_C18300**
REFERENCE: **APRIL 2024 ROUTE
MOVEMENT**
DATE: **26/04/2024**
DUE DATE: **30/04/2024**
SALES REP:
OVERALL DISCOUNT %: **0.00%**
PAGE: **1/1**



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
LONGGAU - APRIL 2024 ROUTE MOVEMENT	1	R185,329.83	0.00%	15.00%	R185,329.83	R213,129.30
F/S		R62,782.21	0.00%	15.00%	R62,782.21	R72,199.54
1000/040 : - E-Toll fee 1.47%		R764.70	0.00%	15.00%	R764.70	R879.41

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: **R248,876.74**
Total VAT: **R37,331.51**
Sub Total: **R286,208.25**

Grand Total: **R286,208.25**

BALANCE DUE
R286,208.25