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RB & SON TRANSPORT GAUTENG CC

POSTNET SUITE 95
 PRIVATE BAG X23
 GALLO MANOR
 2052

Tax Invoice

Date 25/05/2020

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Document No IN227167

TRI MOVE CC
 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 WESTERN CAPE

Deliver to

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
WAR001	BRENNTAG EX DBN	N	4780280667	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LONGDBN 1000006	BRENNTAG EX DBN MAY 2020 - Surcharge	1.00		46,394.21		15.00% 15.00%	46,394.21 6,380.22

BANKING DETAILS :
 FIRST NATIONAL BANK
 A/C 62077279175 CODE260950

Received in good order

Signed _____ Date _____

Sub Total	52,774.43
Discount @ 0.00%	0.00
Amount Excl Tax	52,774.43
Tax	7,916.16
Total	60,690.59

BRENNTAG LOAD SCHEDULE MAY 2020 EX DBN

Date	Waybill	Dispatch Note	Sender	Receiver	Area	KG	Rate	Total	F/S	Total Inc Fuel	VAT	Total Incl. VAT
08.04.2020	D73041	83161162	Mont Eagle	Brenntag	K/Gardens	3820	R 1.85	R 7,067.00	R 1,180.19	R 8,247.19	R 1,237.08	R 9,484.27
14.04.2020	D72723	83165566	Mont Eagle	Brunational	Edeglen	2000	R 1.15	R 2,300.00	R 384.10	R 2,684.10	R 402.62	R 3,086.72
15.04.2020	D73558	83165266	Mont Eagle	Fairfield Dairy	Howick	1250	R 0.99	R 1,237.50	R -	R 1,237.50	R 185.63	R 1,423.13
17.04.2020	D73801		Mont Eagle	Creighton Products	PTN	25		R 325.00	R -	R 325.00	R 48.75	R 373.75
17.04.2020	D73802	83168920	Mont Eagle	Cipla	Mobeni	2860	R 0.45	R 1,287.00	R -	R 1,287.00	R 193.05	R 1,480.05
20.04.2020	D73804	83169214	Mont Eagle	Cipla	Mobeni	500		R 325.00	R -	R 325.00	R 48.75	R 373.75
24.04.2020	D74701	83174208	Mont Eagle	Albany Bakeries	Pmb	770		R 725.00	R -	R 725.00	R 108.75	R 833.75
24.04.2020	D73812/D73810	172124/125/493/05	Mont Eagle	Brenntag	K/Gardens	8550	R 1.65	R 14,107.50	R 2,355.95	R 16,463.45	R 2,469.52	R 18,932.97
28.04.2020	D73423	83174993/2	Mont Eagle	Future Life	New Germany	2800	R 0.45	R 1,260.00	R -	R 1,260.00	R 189.00	R 1,449.00
28.04.2020	D73036	161164/63/735/22	Mont Eagle	Brenntag	K/Parik	14510		R 9,550.00	R 1,594.85	R 11,144.85	R 1,671.73	R 12,816.58
29.04.2020	D74702	83176213	Mont Eagle	Albany Bakeries	Germiston	1000	R 1.15	R 1,150.00	R 192.05	R 1,342.05	R 201.31	R 1,543.36
29.04.2020	D74703	83174991	Mont Eagle	Astral Operations	Standerfont	10		R 1,564.61	R 261.29	R 1,825.90	R 273.88	R 2,099.78
30.04.2020	D73814		Mont Eagle	Natpro Spicenet	Isando	900	R 1.30	R 1,170.00	R 195.39	R 1,365.39	R 204.81	R 1,570.20
30.04.2020	D73216	83178382	Mont Eagle	Albany Bakeries	Mobeni	2400	R 0.45	R 1,080.00	R -	R 1,080.00	R 162.00	R 1,242.00
04.05.2020	D73218	83180413	Mont Eagle	Snack Works	Westmead	1020	R 0.53	R 540.60	R -	R 540.60	R 81.09	R 621.69
04.05.2020	D73217	83180287	Mont Eagle	IFF Water	Isando	700	R 1.45	R 1,015.00	R 81.20	R 1,096.20	R 164.43	R 1,260.63
11.05.2020	D73978	83185304	Mont Eagle	Crest Chemicals	Midrand	1300	R 1.30	R 1,690.00	R 135.20	R 1,825.20	R 273.78	R 2,098.98
						44,415		R 46,394.21	R 6,380.22	R 52,774.43	R 7,916.16	R 60,690.60