

TAX INVOICE

NUMBER: **_C25157**
REFERENCE: JAN 2025 ROUTE
MOVEMENT
DATE: **29/01/2025**
DUE DATE: 31/01/2025
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
LONGGAU - JAN 2025 ROUTE MOVEMENT	1	R166,984.34	0.00%	15.00%	R166,984.34	R192,031.99
F/S		R38,460.08	0.00%	15.00%	R38,460.08	R44,229.09

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: **R205,444.42**
Total VAT: **R30,816.66**
Sub Total: **R236,261.08**

Grand Total: **R236,261.08**

BALANCE DUE
R236,261.08