

TAX INVOICE

NUMBER: **_C15978**
REFERENCE: JAN 2024 ROUTE
MOVEMENT
DATE: **25/01/2024**
DUE DATE: 31/01/2024
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 - JAN 2024 ROUTE MOVEMENT	1	R188,034.00	0.00%	15.00%	R188,034.00	R216,239.10
F/S		R53,249.48	0.00%	15.00%	R53,249.48	R61,236.90
1000/040 : - E-Toll fee 1.47%		R1,193.06	0.00%	15.00%	R1,193.06	R1,372.02

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: **R242,476.54**
Total VAT: **R36,371.48**
Sub Total: **R278,848.02**

Grand Total: **R278,848.02**

BALANCE DUE
R278,848.02