

# TAX INVOICE

NUMBER:                    **\_C22255**  
REFERENCE: SEPT 2024 ROUTE  
MOVEMENT  
DATE: **26/09/2024**  
DUE DATE: 30/09/2024  
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        |
|--------------------------|----------|-------------|--------|--------|-------------|--------------------|
| SEPT 2024 ROUTE MOVEMENT |          | R138,385.70 | 0.00%  | 15.00% | R138,385.70 | <b>R159,143.56</b> |
| F/S                      |          | R30,882.21  | 0.00%  | 15.00% | R30,882.21  | <b>R35,514.54</b>  |

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: **R169,267.91**  
Total VAT: **R25,390.19**  
Sub Total: **R194,658.10**

Grand Total: **R194,658.10**

**BALANCE DUE**  
**R194,658.10**