

# TAX INVOICE

NUMBER:                    **\_C21572**  
REFERENCE: **AUG 2024 ROUTE**  
**MOVEMENT**  
DATE: **27/08/2024**  
DUE DATE: **31/08/2024**  
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
AUG 2024 ROUTE MOVEMENT		R121,185.55	0.00%	15.00%	R121,185.55	<b>R139,363.38</b>
F/S		R38,035.34	0.00%	15.00%	R38,035.34	<b>R43,740.64</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: **R159,220.89**  
Total VAT: **R23,883.13**  
Sub Total: **R183,104.02**

Grand Total: **R183,104.02**

**BALANCE DUE**  
**R183,104.02**