

TAX INVOICE

NUMBER: _C29182
REFERENCE: JUNE 2025 MOVEMENT
DATE: 26/06/2025
DUE DATE: 30/06/2025
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
JUNE 2025 MOVEMENT		R115,810.06	0.00%	15.00%	R115,810.06	R133,181.57
F/S		R29,038.87	0.00%	15.00%	R29,038.87	R33,394.70

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: R144,848.93
Total VAT: R21,727.34
Sub Total: R166,576.27

Grand Total: R166,576.27

BALANCE DUE
R166,576.27