

TAX INVOICE

NUMBER: **_C3543**
REFERENCE: **SEPT ROUTE**
MOVEMENT
DATE: **29/09/2022**
DUE DATE: **29/09/2022**
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 ROUTE MOVEMENT		R360,747.75	0.00%	15.00%	R360,747.75	R414,859.91
F/S		R121,977.06	0.00%	15.00%	R121,977.06	R140,273.62
1000/040 : - E-Toll fee 1.47%		R2,875.92	0.00%	15.00%	R2,875.92	R3,307.31
EXTRA DROP		R700.00	0.00%	15.00%	R700.00	R805.00

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: **R486,300.73**
Total VAT: **R72,945.11**
Sub Total: **R559,245.84**

Grand Total: **R559,245.84**

BALANCE DUE
R559,245.84