

# COPY TAX INVOICE

NUMBER: \_C2000  
REFERENCE: JULY 2022 MOVEMENT  
DATE: 26/07/2022  
DUE DATE: 26/07/2022  
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        |
|-------------------------------|----------|-------------|--------|--------|-------------|--------------------|
| JULY 2022 MOVEMENT            |          | R258,345.52 | 0.00%  | 15.00% | R258,345.52 | <b>R297,097.35</b> |
| F/S                           |          | R85,557.12  | 0.00%  | 15.00% | R85,557.12  | <b>R98,390.69</b>  |
| 1000/040 : - E-Toll fee 1.47% |          | R2,261.80   | 0.00%  | 15.00% | R2,261.80   | <b>R2,601.07</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: **R346,164.44**  
Total VAT: **R51,924.67**  
Sub Total: **R398,089.11**

Grand Total: **R398,089.11**

BALANCE DUE  
**R398,089.11**