TAX INVOICE

NUMBER:	**_C16772**
REFERENCE:	SCHED 1 FEB 2024
DATE:	**27/02/2024**
DUE DATE:	29/02/2024
SALES REP:	
OVERALL DISCOUNT %:	0.00%
PAGE:	1/1

RB & SON TRANSPORT
Warehousing and Transport JHB - CPT - DBN - PE

FROM

RB & SON TRANSPORT GAUTENG - CONVERTED

VAT NO: 4770218339

POSTAL ADDRESS:

PHYSICAL ADDRESS:
5 Megawatt Road
Aeroport
Spartan

1691

TO

TRI MOVE CC - WAR001

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:
53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
WESTERN CAPE

PHYSICAL ADDRESS:

Description	*Quantity*	*Excl. Price*	*Disc %*	*VAT %*	*Excl. Total*	*Incl. Total*
LONGGAU - FEB ROUTE BILLING	**1**	R273,047.56	0.00%	15.00%	R273,047.56	**R314,004.69**
F/S		R71,742.98	0.00%	15.00%	R71,742.98	**R82,504.43**
1000/040 : - E-Toll fee 1.47%		R1,803.27	0.00%	15.00%	R1,803.27	**R2,073.76**

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:	**R346,593.81**
Total VAT:	**R51,989.07**
Sub Total:	**R398,582.88**
Grand Total:	**R398,582.88**

BALANCE DUE

R398,582.88