

TAX INVOICE

NUMBER: **_C11837**
REFERENCE: **AUG 2023 ROUTE**
MOVEMENT
DATE: **25/08/2023**
DUE DATE: **31/08/2023**
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
LONGGAU - AUG 2023 ROUTE MOVEMENT	1	R289,181.40	0.00%	15.00%	R289,181.40	R332,558.61
F/S		R78,323.13	0.00%	15.00%	R78,323.13	R90,071.60
1000/040 : - E-Toll fee 1.47%		R2,702.08	0.00%	15.00%	R2,702.08	R3,107.39

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: **R370,206.61**
Total VAT: **R55,530.99**
Sub Total: **R425,737.60**

Grand Total: **R425,737.60**

BALANCE DUE
R425,737.60