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RB & SON TRANSPORT GAUTENG CC

POSTNET SUITE 95
PRIVATE BAG X23
GALLO MANOR
2052

Tax Invoice

Date 25/06/2021

Page 1

Document No IN237219

TRI MOVE CC
53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
WESTERN CAPE

Deliver to

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
WAR001	JUNE 2021 ROUTE BILLING	N	4780280667	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LONGGAU	ROUTE BILLING JUNE 2021	1.00		334,834.92		15.00%	334,834.92

BANKING DETAILS :
FIRST NATIONAL BANK
A/C 62077279175 CODE260950

Received in good order

Signed _____ Date _____

Sub Total	334,834.92
Discount @ 0.00%	0.00
Amount Excl Tax	334,834.92
Tax	50,225.24
Total	385,060.16

Sync	Date	Waybill	Ref 1	Sender	Origin	Receiver	Destination	Destination	Service	Pieces	Unit	Quantity	Amount ex Vat
eg. Transporter Reference	Date product was delivered	Transporter Unique Number	Brenntag Delivery Note Number	Collection / Dispatch	City From	Destination / Customer	City To	Destination City / Suburb	Transport Used / Service				Total Transport Value
D903998/07	19/03/2021	D903998/07	8347266/4/539/558/28652 8727/4541/14/02/286398239/ 28702871/7/44897/4532	BRENTTAG	DBN	HENEVANS	EPHING	CPT	DOOR			25645.00	39916.80
D90657	29/03/2021	D90657	83483729/7653434	BRENTTAG	DBN	REHNMETAL	FIRGROVE	CPT	DOOR			214.24	780.00
D94669/5	19/04/2021	D94669/5	8350124/1504230/728/7/3 8350124/2	BRENTTAG	DBN	HENEVANS	EPHING	CPT	DOOR			12089.00	15995.91
D94428	28/05/2021	D94428	8350124/07/6543514	BRENTTAG	DBN	BRENTTAG	KIGARD	CPT	DOOR			5000.00	8910.00
D93290	02/05/2021	D93290	83547584/7564243	CREST CHEM	DBN	CHEMTALL	BOKSBUJG	JHB	DOOR			170.00	371.00
D91848	14/05/2021	D91848	83529166/7641333	BRENTTAG	DBN	DA GAMA	KINGW	ELI	DOOR			10400.00	17400.00
D91847	14/05/2021	D91847	83529167/77245976	BRENTTAG	DBN	BRENTTAG	GRAHAMSTO VWV	PE	DOOR			11500.00	14148.00
D91849	14/05/2021	D91849	83529039/060/77245977	BRENTTAG	DBN	BRENTTAG	SIDWELL	PE	DOOR			1739.00	4486.62
D75973	19/05/2021	D75973	83529859	BRENTTAG	DBN	BRENTTAG	SIDWELL	PE	DOOR			5590.00	8975.40
D75972	19/05/2021	D75972	83513270/7642047	BRENTTAG	DBN	REHNMETAL	FIRGROVE	CPT	DOOR			840.00	1522.80
D74217	21/05/2021	D74217	83533788/77246549	BRENTTAG	DBN	BRENTTAG	DEAL PARTY	PE	DOOR			800.00	1944.00
D74218	21/05/2021	D74218	83531561/293789/53/4137 4/03870	BRENTTAG	DBN	BRENTTAG	SIDWELL	PE	DOOR			1983.00	19800.00
J211460 REF J209976	21/05/2021	J211460 REF J209976	83533161/7641880	BRENTTAG	PE	HENEVANS	EPHING	CPT	DOOR			6574.00	13455.80
J209978	21/05/2021	J209978	83534946/3167/0846	BRENTTAG	JHB	BRENTTAG	KIGARD	CPT	DOOR			5354.00	9784.53
J210024	21/05/2021	J210024	83535201/65223042	BRENTTAG	JHB	BRENTTAG	SIDWELL	PE	DOOR			3140.00	7720.77
D92970	31/05/2021	D92970	83543137/7247113	BRENTTAG	DBN	BRENTTAG	KIGARD	CPT	DOOR			6050.00	10781.16
J210025	21/05/2021	J210025	83534947	BRENTTAG	JHB	BRENTTAG	DEAL PARTY	PE	DOOR			176.00	771.36
W0056635	24/05/2021	W0056635	W0056635	BRENTTAG	DBN	ASHGATE	MIDRAND	JHB	DOOR			195.00	378.00
J209983	28/05/2021	J209983	83541332	BRENTTAG	JHB	BRENTTAG	SIDWELL	PE	DOOR			83.00	771.35
J209981	28/05/2021	J209981	83545047	BRENTTAG	JHB	SOPIRA	WESTLAK	CPT	DOOR			3960.00	8525.46
J209980	28/05/2021	J209980	83541367/3997/915490	BRENTTAG	JHB	HENEVANS	EPHING	CPT	DOOR			2092.00	4319.88
J209984	28/05/2021	J209984	83539888	BRENTTAG	JHB	MONT EAGLE	UMBILLO	DBN	DOOR			128.00	415.35
J209982	28/05/2021	J209982	83539880	BRENTTAG	JHB	BRENTTAG	PROSPECTI ON	DBN	DOOR			20.00	415.35
D93271	29/05/2021	D93271	83540336/657/3587/724899 2	CREST CHEM	DBN	BRENTTAG	SIDWELL	PE	DOOR			1410.00	3637.80
J209987	02/06/2021	J209987	83546051	BRENTTAG	JHB	BRENTTAG	ISPINGO	DBN	DOOR			745.00	1287.33
J209988	02/06/2021	J209988	83546047	BRENTTAG	JHB	MONT EAGLE	UMBILLO	DBN	DOOR			378.00	653.17
J209985	02/06/2021	J209985	83546048	BRENTTAG	JHB	BRENTTAG	KIGARD	CPT	DOOR			28.00	536.27
J209986	02/06/2021	J209986	83546050/46/2956	BRENTTAG	JHB	HENEVANS	EPHING	CPT	DOOR			3371.00	7288.84
D93291	02/06/2021	D93291	83546234	BRENTTAG	DBN	PHARMA/CARE	PLZ	PE	DOOR			50.00	918.00
J209989	02/06/2021	J209989	83546049/49144	BRENTTAG	JHB	BRENTTAG	SIDWELL	PE	DOOR			722.00	1776.05
D92133	03/06/2021	D92133	83548926/76544520	BRENTTAG	DBN	KEMAN INDUSTRIES	CLAYVILLE	JHB	DOOR			5000.00	5940.00
J209990	04/06/2021	J209990	83548737/7247463	BRENTTAG	JHB	HENEVANS	EPHING	CPT	DOOR			3577.00	6905.59
D93655	04/06/2021	D93655	83549027/5929027/73927 8026	BRENTTAG	DBN	BRENTTAG	DEAL PARTY	PE	DOOR			11371.00	15660.00
D93653	04/06/2021	D93653	83549392/77471550	BRENTTAG	DBN	HENEVANS	EPHING	CPT	DOOR			6035.00	10756.15
D93658	04/06/2021	D93658	83549893/3539594/3	BRENTTAG	DBN	BRENTTAG	SIDWELL	PE	DOOR			9510.00	14855.60
D93652	04/06/2021	D93652	83547587/88/91/9042/4399 1	BRENTTAG	DBN	BRENTTAG	KIGARD	CPT	DOOR			8030.00	12401.10
D93827	07/06/2021	D93827	83551912/76544553	BRENTTAG	DBN	HOT POT	SPRINGS	JHB	DOOR			1545.00	2189.18
D93826	07/06/2021	D93826	83551989/76544552	BRENTTAG	DBN	LUXOR PAINTS	BOKSBUJG	JHB	DOOR			1030.00	1446.12
J209993	10/06/2021	J209993	83554247/42	BRENTTAG	JHB	HENEVANS	EPHING	CPT	DOOR			4294.00	9089.39
J209991	10/06/2021	J209991	83556090/4246/168	BRENTTAG	JHB	BRENTTAG	SIDWELL	PE	DOOR			377.00	943.47
J209992	10/06/2021	J209992	83555809	BRENTTAG	JHB	BRENTTAG	KIGARD	CPT	DOOR			108.00	600.62
D94634	11/06/2021	D94634	83555864/77248042	BRENTTAG	DBN	BRENTTAG	KIGARD	CPT	DOOR			5823.20	11529.33
D94636	11/06/2021	D94636	83551813/67/07/248041	BRENTTAG	DBN	BRENTTAG	DEAL PARTY	PE	DOOR			4571.00	10720.19
J209994	17/06/2021	J209994	83562664	BRENTTAG	JHB	NCP ALCOHOLS	SPRINGFEL D	DBN	DOOR			4711.00	7419.60
D94640	21/06/2021	D94640		BRENTTAG	DBN	RYMCO	UMBORG	DBN	DOOR			30400.00	6000.00
J209995	23/06/2021	J209995	83568042/3	BRENTTAG	JHB	BRENTTAG	PROSPECTI ON	DBN	DOOR			1211.00	1876.09

AMENDED

