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RB & SON TRANSPORT GAUTENG CC

POSTNET SUITE 95
 PRIVATE BAG X23
 GALLO MANOR
 2052

Tax Invoice

Date 25/04/2022

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Document No IN245196

TRI MOVE CC
 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 WESTERN CAPE

Deliver to

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
WAR001	APRIL 2022 MOVEMENT	N	4780280667	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1000001	APRIL 2022 MOVEMENT					15.00%	149,711.60
1000006	F/S					15.00%	44,985.70
1000040	- E-Toll fee 1.47%					15.00%	1,415.70

BANKING DETAILS :
 FIRST NATIONAL BANK
 A/C 62077279175 CODE260950

Received in good order

Signed _____ Date _____

Sub Total	196,113.00
Discount @ 0.00%	0.00
Amount Excl Tax	196,113.00
Tax	29,416.96
Total	225,529.96

Sync	Date	Waybill	Ref 1	Sender	Origin	Receiver	Destination	Destination	Service	Pieces	Unit	Chrg Mass	RATE	CHARGE EX F/S	FUEL %	FUEL CHARGE	E-TOLL 1.47%	Amount ex Vat
J224322	25/03/2022	J224322	83819169379	BRENNITAG	JHB	BRENNITAG	SIDWELL	PE	RB AND SON	6P	5218.00	5950.66	28.00%	28.00%	2819.18	137.45	12105.30	
J224323	25/03/2022	J224323	8381917201324	BRENNITAG	JHB	BRENNITAG	K/GARD	CPT	RB AND SON	1P	799.00	1518.10	28.00%	28.00%	425.07	22.32	1955.48	
J224324	25/03/2022	J224324	8382013319800170	BRENNITAG	JHB	BRENNITAG	PROSECTON	DBN	RB AND SON	3P LITS	2200.00	3203.20	28.00%	28.00%	886.90	47.09	4147.18	
J22610	01/04/2022	J22610	83525438	BRENNITAG	JHB	BRENNITAG	MONT EAGLE	CPT	RB AND SON	5P	3283.00	6953.88	28.00%	28.00%	1921.89	100.90	8886.67	
J22608	01/04/2022	J22608	83823854	BRENNITAG	JHB	BRENNITAG	UMSONG	DBN	RB AND SON	1DRUM	2028.00	301.60	28.00%	28.00%	64.45	4.43	330.48	
J22609	01/04/2022	J22609	83826240875429152385	BRENNITAG	JHB	BRENNITAG	UMSONG	DBN	RB AND SON	2P LITS	2028.00	2626.00	28.00%	28.00%	725.28	38.60	3399.88	
J22607	01/04/2022	J22607	83828248430414	BRENNITAG	JHB	BRENNITAG	EPPING	CPT	RB AND SON	4P	17840.00	21280.00	28.00%	28.00%	5958.40	312.62	27551.22	
J22605	01/04/2022	J22605	83823851	BRENNITAG	JHB	BRENNITAG	PIELAND	CPT	RB AND SON	1DR	2725.00	5407.92	28.00%	28.00%	1514.22	79.50	7001.63	
D106572	16/03/2022	D106572	83811723	BRENNITAG	DBN	FAMOURS	CECEGA	EL	RB AND SON	1P LT	500.00	974.56	28.00%	28.00%	160.88	8.45	743.88	
D106530	18/03/2022	D106530	83817235	BRENNITAG	DBN	BRENNITAG	DEAL PARTY	PE	RB AND SON	1P LT	269.00	850.00	28.00%	28.00%	340.00		1190.00	
D105784	01/04/2022	D105784	83826680246	BRENNITAG	DBN	BRENNITAG	SIDWELL	PE	RB AND SON	5P LITS	6020.00	11219.35	28.00%	28.00%	3000.00		11219.35	
D106531	18/03/2022	D106531	83814469136574501190667	BRENNITAG	DBN	BRENNITAG	SIDWELL	PLZ	RB AND SON		12756.00	17500.00	28.00%	28.00%	7000.00		24500.00	
D107352	25/03/2022	D107352	8381735968412037800379	BRENNITAG	DBN	BRENNITAG	SIDWELL	PE	RB AND SON		7140.00	9282.00	28.00%	28.00%	3712.80		12984.80	
J22613	08/04/2022	J22613	838333892725693467724403	BRENNITAG	JHB	BRENNITAG	EPPING	CPT	RB AND SON	11P	10018.00	12880.00	31.00%	31.00%	3982.80	188.34	17062.14	
J22611	08/04/2022	J22611	10807979090911	BRENNITAG	JHB	BRENNITAG	K/GARD	CPT	RB AND SON	1P	20.00	450.00	31.00%	31.00%	138.50	6.82	596.12	
J22612	01/04/2022	J22612	83827193	BRENNITAG	JHB	BRENNITAG	MONT EAGLE	DBN	RB AND SON	1BOX	25.00	350.00	28.00%	28.00%	108.50	5.15	483.65	
J22614	01/04/2022	J22614	83823153	BRENNITAG	JHB	BRENNITAG	UMBULO	1P	RB AND SON	512.00	1856.62	28.00%	28.00%	449.58	23.60	2078.61		
J22615	14/04/2022	J22615	83838867	BRENNITAG	JHB	CAMERSON CHEM	EPPING	CPT	RB AND SON	1P	50.00	504.00	31.00%	31.00%	155.24	7.41	667.65	
D106337	23/03/2022	D106337	83817487	BRENNITAG	DBN	BME	FOCHILLE	JHB	RB AND SON		1848.00	2795.50	28.00%	28.00%	1118.60		3915.10	
D104129	08/04/2022	D104129	8383193134418842	BRENNITAG	DBN	BME	FOCHILLE	JHB	RB AND SON		6248.00	8122.40	28.00%	28.00%	3248.95		11371.35	
D104130	08/04/2022	D104130	8382521631930	BRENNITAG	DBN	BRENNITAG	DEAL PARTY	PE	RB AND SON		432.00	972.00	28.00%	28.00%	388.80		1360.80	
D107018	01/04/2022	D107018	83825402	BRENNITAG	DBN	BRENNITAG	K/GARD	CPT	RB AND SON		590.00	1363.00	28.00%	28.00%	545.20		1908.20	
J22616	20/04/2022	J22616	83847732	BRENNITAG	JHB	ACCENT DIST	CHATSWORTH	DBN	RB AND SON		240.00	450.00	31.00%	31.00%	135.50	6.82	596.12	
J22614	14/04/2022	J22614	83837561654507554454	BRENNITAG	JHB	BRENNITAG	EPPING	CPT	RB AND SON		15048.00	21280.00	31.00%	31.00%	6596.80	312.82	28189.62	
J22625	08/04/2022	J22625	83833365	BRENNITAG	JHB	BRENNITAG	SIDWELL	PE	RB AND SON		1040.00	2271.36	31.00%	31.00%	704.12	33.39	3008.87	
J22606	01/04/2022	J22606	83823852	BRENNITAG	JHB	BRENNITAG	SIDWELL	PE	RB AND SON		480.00	1102.08	28.00%	28.00%	308.48	16.20	1426.56	
J22579	25/03/2022	J22579		BRENNITAG	JHB	BRENNITAG	K/GARD	CPT	RB AND SON		2200.00	4287.38	28.00%	28.00%	1200.46	63.02	5520.84	
												149711.60			44895.70	1415.70	196113.00	