

# TAX INVOICE

NUMBER: **\_C16015**  
REFERENCE: ROUTE BILLING JAN.2  
DATE: **26/01/2024**  
DUE DATE: **31/01/2024**  
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 - ROUTE BILLING JAN .2	1	R16,381.90	0.00%	15.00%	R16,381.90	<b>R18,839.19</b>
F/S		R5,412.77	0.00%	15.00%	R5,412.77	<b>R6,224.69</b>
1000/040 : - E-Toll fee 1.47%		R197.61	0.00%	15.00%	R197.61	<b>R227.25</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: **R21,992.28**  
Total VAT: **R3,298.85**  
Sub Total: **R25,291.13**

Grand Total: **R25,291.13**

**BALANCE DUE**  
**R25,291.13**