

# TAX INVOICE

NUMBER: \_C9285  
REFERENCE: MAY 1 ROUTE  
MOVEMENT  
DATE: 12/05/2023  
DUE DATE: 31/05/2023  
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
MAY 2023 1 ROUTE MOVEMENT		R156,045.26	0.00%	15.00%	R156,045.26	<b>R179,452.05</b>
F/S		R53,879.32	0.00%	15.00%	R53,879.32	<b>R61,961.22</b>
1000/040 : - E-Toll fee 1.47%		R1,209.25	0.00%	15.00%	R1,209.25	<b>R1,390.64</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: **R211,133.83**  
Total VAT: **R31,670.08**  
Sub Total: **R242,803.91**

Grand Total: **R242,803.91**

**BALANCE DUE**  
**R242,803.91**