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RB & SON TRANSPORT GAUTENG CC

POSTNET SUITE 95  
 PRIVATE BAG X23  
 GALLO MANOR  
 2052

**Tax Invoice**

Date 19/02/2021

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Document No IN233892

TRI MOVE CC  
 53 TARENTAAL ROAD  
 BRIDGETOWN  
 ATHLONE  
 WESTERN CAPE

Deliver to

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
WAR001	SCHED 1 FEB 2020	N	4780280667	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LONGGAU	FEB 2021 ROUTE BILLING	1.00		125,631.89		15.00%	125,631.89

BANKING DETAILS :  
 FIRST NATIONAL BANK  
 A/C 62077279175 CODE260950

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sage South Africa (Pty) Ltd

Sub Total	125,631.89
Discount @ 0.00%	0.00
Amount Excl Tax	125,631.89
Tax	18,844.78
<b>Total</b>	<b>144,476.67</b>

Sync	Date	Waybill	Ref 1	Sender	Origin	Receiver	Destination	Distances	Service	Pieces	Chrg Mass	Account ex Vat
eg. Transporter Reference	Date product was delivered	Transporter Waybill / Usage Number	Branding Delivery Note Number	Collection / Dispatch	City From	Destination / Customer	City To	Distances City / Secura	Trapnet Used / Service	Usa	Quantity	Toif Trapnet Value
EC065119	25/01/2021	EC065119	63414566/76623699	TRMOVE	EC	TIGER BRAYS	JHB	ISANDO	DOOR		270	636.96
J204395	22/01/2021	J204395		TRMOVE	JHB	VE SAR RESEARCH	DBN	AMANTOTI	DOOR		49	452.68
J204394	22/01/2021	J204394	63414255/76623297	TRMOVE	JHB	ALPHA AQUA WATER	DBN	FRVETOWN	DOOR		442	739.83
J204396	25/01/2021	J204396		TRMOVE	JHB	VITAL HEALTH	CPT	KRIVER	DOOR	1DR	230	517.37
J204397	25/01/2021	J204397		TRMOVE	JHB	BRENNTAG	CPT	PEILAND	DOOR	3P	2520	5041.2
J204398	25/01/2021	J204398		TRMOVE	JHB	HENEWAYS	CPT	EPPING	DOOR	7P	6742	13599.4
CT129399	21/01/2021	CT129399		TRMOVE	CPT	BRENNTAG	CPT		DOOR	1X BOX, 2 KEGS + 1 DRUM	115	452.68
J204399	26/01/2021	J204399		TRMOVE	JHB	MOSCOURCE	DBN	UMBONGONTWNI	DOOR	SPOUYCAANS	25	747.31
J207034	27/01/2021	J207034	63415722/77231662	BRENNTAG	JHB	BRENNTAG	PE	DEAL PARTY	DOOR		225	747.31
J207035	27/01/2021	J207035	63415721/77231662	BRENNTAG	JHB	BRENNTAG	DBN	SONWELL	DOOR		609	1345.66
J207062	29/01/2021	J207062	63415728	BRENNTAG	JHB	MONI EAGLE	DBN	UMBONGONTWNI	DOOR		3665	4972.11
J207063	29/01/2021	J207063	63415749	BRENNTAG	JHB	EXPRESSE	DBN	UMBONGONTWNI	DOOR		3665	4972.11
J207061	29/01/2021	J207061	63423506/403268/77231816	BRENNTAG	JHB	HENEWAYS	CPT	EPPING	DOOR	16P	14542	2455.63
J207064	29/01/2021	J207064	63423431/607	BRENNTAG	JHB	BRENNTAG	CPT	KGARD	DOOR	5P	4359	9292.94
J207065	01/02/2021	J207065	63423508/429/27	BRENNTAG	JHB	BRENNTAG	PE	SONWELL	DOOR		11651	18920.55
J207066	05/02/2021	J207066	63436339/38	BRENNTAG	JHB	PLASCON	PE	NEAVE	DOOR		4312	5231.04
J207067	05/02/2021	J207067	63436339/38	BRENNTAG	JHB	BRENNTAG	DBN	ISERINGO	DOOR	4PLTS	2378	3500.55
J207068	16/02/2021	J207068	63435181/0369/0656/77236563	BRENNTAG	JHB	BRENNTAG	PE	SONWELL	DOOR		8854	18479.55
D88009	29/01/2021	D88009	63420492/19096/77237453	MONI EAGLE	DBN	BRENNTAG	KELLARNEY GARD	CPT	DOOR		9561	14530

136631.67