

TAX INVOICE

NUMBER: **_C15126**
REFERENCE: DEC 2023 ROUTE
MOVEMENT
DATE: **13/12/2023**
DUE DATE: 31/12/2023
SALES REP:
OVERALL DISCOUNT %: 0.00%
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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
DEC 2023 ROUTE MOVEMENT		R153,820.49	0.00%	15.00%	R153,820.49	R176,893.56
F/S		R60,348.08	0.00%	15.00%	R60,348.08	R69,400.29
1000/040 : - E-Toll fee 1.47%		R1,170.97	0.00%	15.00%	R1,170.97	R1,346.62

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: **R215,339.54**
Total VAT: **R32,300.93**
Sub Total: **R247,640.47**

Grand Total: **R247,640.47**

BALANCE DUE
R247,640.47