

TAX INVOICE

NUMBER: **_C23731**
REFERENCE: NOV 2024 ROUTE
MOVEMENT
DATE: **26/11/2024**
DUE DATE: 30/11/2024
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
NOV 2024 ROUTE MOVEMENT		R186,638.78	0.00%	15.00%	R186,638.78	R214,634.60
F/S		R37,752.39	0.00%	15.00%	R37,752.39	R43,415.25

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: **R224,391.17**
Total VAT: **R33,658.68**
Sub Total: **R258,049.85**

Grand Total: **R258,049.85**

BALANCE DUE
R258,049.85