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RB & SON TRANSPORT GAUTENG CC

POSTNET SUITE 95  
 PRIVATE BAG X23  
 GALLO MANOR  
 2052

**Tax Invoice**

Date 25/05/2020

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Document No IN227165

TRI MOVE CC  
 53 TARENTAAL ROAD  
 BRIDGETOWN  
 ATHLONE  
 WESTERN CAPE

Deliver to

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
WAR001	BRENNTAG EX JHB/CT	N	4780280667	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LONGGAU	MAY BRENNTAG EX JHB/CT	1.00		147,344.09		15.00%	147,344.09
1000040	- E-Toll fee 1.47%					15.00%	720.61
1000006	- Surcharge					15.00%	15,694.99
1000009	- Document Fee					15.00%	280.00

BANKING DETAILS :  
 FIRST NATIONAL BANK  
 A/C 62077279175 CODE260950

Received in good order

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

Sub Total	164,039.69
Discount @ 0.00%	0.00
Amount Excl Tax	164,039.69
Tax	24,605.95
<b>Total</b>	<b>188,645.64</b>

**BRENNTAG LOAD SCHEDULE MAY 2020 EX JHB / CT**

Date	Waybill	Dispatch Note	Sender	Receiver	Area	KG	Rate	Total	Toll Fee @ 1.47%	Fuel Charges	Document Fee	Total Incl Fuel	VAT	Total Incl VAT
24.04.2020	J184642		Brenntag Pomona	Brenntag	K/Gardens	261T	R 18,100.00	R 18,100.00	R 266.07	R 3,022.70	R -	R 21,388.77	R 3,208.32	R 24,597.09
28.04.2020	J186090		Brenntag Pomona	Future Life	New Germany	900	R 1,30	R 1,170.00	R 17.20	R 195.39	R -	R 1,382.59	R 207.39	R 1,589.98
29.04.2020	J186091		Brenntag Pomona	Future Life	New Germany	200	R 1.30	R 260.00	R 3.82	R 43.42	R -	R 307.24	R 46.09	R 353.33
29.04.2020	J186092		Brenntag Pomona	Ozone Health	Ballito	20	R 350.00	R 350.00	R 5.15	R 58.45	R -	R 413.60	R 62.04	R 475.63
08.05.2020	J184843		Brenntag Pomona	Brenntag	K/Gardens	35 PLTS	R 25,500.00	R 25,500.00	R 374.85	R 4,258.50	R -	R 30,133.35	R 4,520.00	R 34,653.35
15.05.2020	J184844		Brenntag Pomona	Brenntag	K/Gardens	8,247	R 11,500.00	R 11,500.00	R -	R 920.00	R -	R 12,420.00	R 1,853.00	R 14,283.00
28.04.2020	CT118417	83173831	Brenntag K/Gardens	Lancewoodholdings	George	3,500	R 1.20	R 4,200.00	R -	R 701.40	R 20.00	R 4,921.40	R 738.21	R 5,659.61
24.04.2020	CT118418	83172224/83172259/83174085	Brenntag K/Gardens	Brenntag	Kempion Park	1,390	R 1.48	R 2,057.20	R 30.24	R 348.55	R 20.00	R 2,450.99	R 367.65	R 2,818.64
29.04.2020	CT118420	83177318/83178854/83177355	Brenntag K/Gardens	Brenntag	Kempion Park	1,070	R 1.48	R 1,583.60	R 23.28	R 264.46	R 20.00	R 1,891.34	R 283.70	R 2,175.04
29.04.2020	CT118421	83162034	Brenntag K/Gardens	Pentagon	Vreddefit	1,450	R -	R 1,900.00	R -	R -	R -	R 1,900.00	R 285.00	R 2,185.00
30.04.2020	CT118422	83162034	Brenntag K/Gardens	Kowie Wad	Wissonia	25	R -	R -	R -	R -	R -	R -	R -	R -
07.05.2020	CT118423	83182962	Brenntag K/Gardens	Lancewoodholdings	George	5,000	R 4,750.00	R 4,750.00	R -	R 793.25	R 20.00	R 5,563.25	R 834.49	R 6,397.74
08.05.2020	CT118424	83181704/	Brenntag K/Gardens	Ceres Fruit Processors	Ceres	14,805	R 12 Meier F	R 18,800.00	R -	R 1,504.00	R 20.00	R 20,324.00	R 3,048.60	R 23,372.60
15.05.2020	CT118425	83190432	Brenntag K/Gardens	Brenntag	Kempion park	5,950	R 1.25	R 7,312.50	R -	R 585.00	R 20.00	R 7,917.50	R 1,187.63	R 9,105.13
18.05.2020	CT118351	83191871	Brenntag K/Gardens	Brenntag	Kempion park	3,186	R 1.45	R 4,619.70	R -	R 369.58	R 20.00	R 5,009.28	R 751.39	R 5,760.67
18.05.2020	CT118352	83191694/98/97	Brenntag K/Gardens	Mars	Montique Gardens	15,000	R 3,200.00	R 3,200.00	R -	R -	R -	R 3,200.00	R 480.00	R 3,680.00
20.05.2020	CT118353	83194232/23	Brenntag K/Gardens	Frey's	Catordge DBN	6,120	R 1.46	R 8,935.20	R -	R 714.82	R 20.00	R 9,670.02	R 1,450.50	R 11,120.52
22.05.2020	CT118354	83195052/63/213/051/02	Brenntag K/Gardens	Brenntag	Kempion park	3,590	R 1.45	R 5,205.50	R -	R 416.44	R 20.00	R 5,641.94	R 846.29	R 6,488.23
22.05.2020	CT118355	83195481	Brenntag K/Gardens	Kgalagadi	Waterpass JHB	397	R 1.76	R 698.72	R -	R 55.90	R 20.00	R 774.62	R 76.19	R 850.81
06.05.2020	EC04351	83181616	BPL PE	Brenntag	K/Gardens	100	R 450.00	R 450.00	R -	R 35.00	R 20.00	R 505.00	R 75.90	R 580.90
07.05.2020	EC04352	83183418	BPL PE	Narox Baking Tech	PE	12 PLTS	R 1,350.00	R 1,350.00	R -	R 125.40	R 20.00	R 1,478.40	R 258.96	R 1,737.36
08.05.2020	EC04353		BPL PE	Brenntag	K/Gardens	2 PLTS	R 1,350.00	R 1,350.00	R -	R 108.00	R 20.00	R 1,478.00	R 221.70	R 1,699.70
						<b>85,035</b>		<b>R 147,344.09</b>	<b>R 720.61</b>	<b>R 15,694.99</b>	<b>R 280.00</b>	<b>R 164,039.68</b>	<b>R 24,605.95</b>	<b>R 188,645.63</b>