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RB & SON TRANSPORT GAUTENG CC

POSTNET SUITE 95
 PRIVATE BAG X23
 GALLO MANOR
 2052

Tax Invoice

Date 21/12/2021

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Document No IN242388

TRI MOVE CC
 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 WESTERN CAPE

Deliver to

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
WAR001	DEC 2021 ROUTE BILLING	N	4780280667		

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1000001	DEC 2021 ROUTE BILLING					15.00%	201,477.70
1000006	F/S					15.00%	46,083.84
1000040	- E-Toll fee 1.47%					15.00%	2,079.82

BANKING DETAILS :
 FIRST NATIONAL BANK
 A/C 62077279175 CODE260950

Received in good order

Signed _____ Date _____

Sub Total	249,641.36
Discount @ 0.00%	0.00
Amount Excl Tax	249,641.36
Tax	37,446.21
Total	287,087.57

Sync	Date	Waybill	Ref 1	Sender	Origin	Receiver	Destination	Destination	Service	Pieces	Chrg	Mass	RATE	CHARGE	EX FIS	FUEL %	FUEL CHARGE	ESTOLL	1.47%	Amount ex Vat
99 Transfer Reference	Date product was delivered	Transporter Waybill/ Unique Number	Breeding Delivery Note Number	Collection/ Dispatch	City From	Customer/ Customer	City To	Destination City/ Suburb	Transport Used/ Service	Unit	Quantity									Total Transport Value
D100298	12/11/2021	D100298	83703520	CREST CHEM	DBN	HEENEVANS	EPHING	CPT	DOOR		3029.00			6390.90		HAZ SURCH 12.00% + 8.00%	1272.18			7633.08
D100289	12/11/2021	D100289	83702074/1807/2939/1254/7/8/ 72988/85/0788/7034347012 85	CREST CHEM	DBN	BRENTNAG	SIDWELL	PE	DOOR		1673.93			17200.00		HAZ SURCH 12.00% + 8.00%	3440.00			20640.00
D101409	19/11/2021	D101409	83708814/70883708684/7056 85	CREST CHEM	DBN	HEENEVANS	EPHING	CPT	DOOR		4703.00		2.10	9876.30		HAZ SURCH 12.00% + 8.00%	1979.43			11851.73
D101318	19/11/2021	D101318	8370889100/81084442/2	BRENTNAG	DBN	BRENTNAG	SIDWELL	PE	DOOR		1126.60			2420.90		HAZ SURCH 12.00% + 8.00%	484.18			2905.08
D100129	24/11/2021	D100129	83713579	BRENTNAG	JHB	BRENTNAG	KGARD	CPT	DOOR		792.00			1856.75		HAZ SURCH 12.00% + 8.00%	132.54			1789.29
D100130	24/11/2021	D100130	83713582/78802786/	BRENTNAG	DBN	HEENEVANS	EPHING	CPT	DOOR		3167.00			7880.84		HAZ SURCH 12.00% + 8.00%	1598.00			9377.84
J219861	26/11/2021	J219861	83716399	BRENTNAG	JHB	THE VALSPAR	JACOBS	DBN	DOOR	2PLTS	1025.00			3855.00		23.40%	902.30		56.68	4814.99
J219860	26/11/2021	J219860	837142804/19802	BRENTNAG	JHB	HEENEVANS	EPHING	CPT	DOOR	5FT	3990.00			7076.00		23.40%	1655.82		104.02	8836.00
J219859	28/11/2021	J219859	83715555/41204062/808	BRENTNAG	JHB	BRENTNAG	KGARD	CPT	DOOR	2PLTS	329.00		1.90	617.50		23.40%	144.90		9.08	771.07
J219862	01/12/2021	J219862	83719590	BRENTNAG	JHB	HEENEVANS	EPHING	CPT	DOOR	6M				12880.00		24.90%	3207.12		189.34	16276.46
J219866	03/12/2021	J219866	83720957	BRENTNAG	JHB	BRENTNAG	PROSPECTION	DBN	DOOR	2PLTS			1.30	3193.00		24.90%	780.12%		46.06	3999.17
J23020198	03/12/2021	J23020198/67	83719590/222208093/2	BRENTNAG	JHB	HEENEVANS	EPHING	CPT	DOOR	7P	1490.00			18032.00		24.90%	4489.97		285.07	22781.04
J219868	03/12/2021	J219868	83723991	BRENTNAG	JHB	HEENEVANS	STEELEBOS	CPT	DOOR	1P	775.00		2.25	1743.75		24.90%	434.19		23.63	2203.96
J219865	03/12/2021	J219865	83722270/939	BRENTNAG	JHB	HEENEVANS	KGARD	CPT	DOOR	4FT	105.00			450.00		24.90%	112.05		6.62	598.67
J219863	03/12/2021	J219863	83722225/20934	BRENTNAG	JHB	BRENTNAG	SIDWELL	PE	DOOR	2PLTS	271.00			728.00		24.90%	181.27		10.70	919.97
J219864	03/12/2021	J219864	8371999	BRENTNAG	JHB	BRENTNAG	DEAL PARTY	PE	DOOR	2PLTS	1650.00		1.95	3217.50		24.90%	801.16		47.30	4065.95
D099904	03/12/2021	D099904	8372718/1504/8/19/59	BRENTNAG	DBN	BRENTNAG	SIDWELL	PE	DOOR		10117.00			14500.00		HAZ SURCH 12.00% + 8.00%	2900.00			17400.00
J219869	08/12/2021	J219869	83728432	BRENTNAG	JHB	YES CHEMICALS	JACOBS	DBN	DOOR	17PLTS	16100.00			10304.00		24.90%	2565.70		151.47	13021.18
J219872	08/12/2021	J219872	83728760	BRENTNAG	JHB	MONT EAGLE	UMBULO	DBN	DOOR	1PL	238.00			350.00		24.90%	87.15		5.15	442.30
J219871	08/12/2021	J219871	837297819/1070/67/99	BRENTNAG	JHB	HEENEVANS	EPHING	CPT	DOOR	11FT	9477.00			12880.00		24.90%	3207.12		189.34	16276.46
J219870	08/12/2021	J219870	83728482	BRENTNAG	JHB	BRENTNAG	SIDWELL	PE	DOOR	1P	225.00			650.00		24.90%	161.85		9.56	821.41
J219868	10/12/2021	J219868	8372784/801977/9	BRENTNAG	JHB	PALMGATE	UMBONGON	DBN	DOOR	4PLTS	1832.00		1.30	2511.60		24.90%	625.99		36.92	3173.91
J219826	10/12/2021	J219826	83728739/7/44	BRENTNAG	JHB	BRENTNAG	PROSPECTION	DBN	DOOR	1PLT	274.00			450.00		24.90%	112.05		6.62	598.67
J219827	10/12/2021	J219827	83729126/7833/91/5	BRENTNAG	JHB	HEENEVANS	EPHING	CPT	DOOR	2PLTS	500.00		1.90	1045.00		24.90%	280.21		15.35	1320.57
J219829	13/12/2021	J219829	83728284/1928/8/20	BRENTNAG	JHB	BRENTNAG	PROSPECTION	DBN	DOOR	4PLTS BOX	4048.00			5349.84		24.90%	1332.11		78.64	6760.99
J219830	13/12/2021	J219830	83729283	BRENTNAG	JHB	MONT EAGLE	UMBULO	DBN	DOOR	17PLTS	15890.00			10304.00		24.90%	2565.70		151.47	13021.18
J219831	13/12/2021	J219831	83707862/925/5/1	BRENTNAG	JHB	HEENEVANS	EPHING	CPT	DOOR	4P	2851.00			5168.27		24.90%	1286.40		75.94	6298.62
J219834	14/12/2021	J219834	83732008	BRENTNAG	JHB	BRENTNAG	PROSPECTION	DBN	DOOR	10BUIM	200.00			450.00		24.90%	112.05		6.62	598.67
J219832	14/12/2021	J219832	83733012	BRENTNAG	JHB	BRENTNAG	SIDWELL	PE	DOOR	1P	100.00			650.00		24.90%	161.85		9.56	821.41
J219835	15/12/2021	J219835	83732010	BRENTNAG	JHB	HEENEVANS	EPHING	CPT	DOOR	3IT	314.00			5668.33		27.90%	1415.90		83.99	7185.82
J219833	15/12/2021	J219833	83732011/20/09	BRENTNAG	JHB	BRENTNAG	KGARD	CPT	DOOR	2PLTS	1021.00			1899.72		24.90%	495.44		29.25	2514.41
J219836	17/12/2021	J219836	83739693	BRENTNAG	JHB	HEENEVANS	EPHING	CPT	DOOR	28P	20100.00			30126.00		24.90%	7591.87		442.88	36072.75
J219837	17/12/2021	J219837	83739400	BRENTNAG	JHB	ORHARDY	KRIVER	CPT	DOOR	1FB	955.00		1.90	1833.50		24.90%	455.54		26.95	2316.99
														201477.70			46093.94		2079.82	249941.35