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RB & SON TRANSPORT GAUTENG CC

POSTNET SUITE 95
 PRIVATE BAG X23
 GALLO MANOR
 2052

Tax Invoice

Date 24/11/2021

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Document No IN241356

TRI MOVE CC
 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 WESTERN CAPE

Deliver to

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

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1000001	NOV 2021 ROUTE BILLING					15.00%	267,078.38
1000006	F/S					15.00%	48,989.37
1000040	- E-Toll fee 1.47%					15.00%	1,138.26

BANKING DETAILS :
 FIRST NATIONAL BANK
 A/C 62077279175 CODE260950

Received in good order

Signed _____ Date _____

Sub Total	317,206.01
Discount @ 0.00%	0.00
Amount Excl Tax	317,206.01
Tax	47,580.91
Total	364,786.92

Tranporter Reference	Date Product was delivered	Waybill Unique Number	Breimng Delivery Note Number	Sender	Origin	Receiver Customer	Destination City To	Destination City/ Suburb	Service	Presses	Clmg Mass	GAITE	CHARGE EX FIS	FUEL %	FUEL CHARGE	ETOLL 1.4%	Amount ex VAT
D100595	08/10/2021	D100595	636792407230 07/05/2021	BRENTNAG	DBN	BRENTNAG	HEHEWANS	CPT	DOOR		324.00		1350.00	HAZ SURCH 12.0% + 8.0% FUEL	2700.00		16200.00
D09897	15/10/2021	D09897	63677099	BRENTNAG	DBN	SPINCO	BRENTNAG	PE	DOOR		1750.00		3762.50	HAZ SURCH 12.0% + 8.0% FUEL	301.00		4063.50
D09885	15/10/2021	D09885	63674871676166 7815074827/488	BRENTNAG	DBN	STENWEG	BRENTNAG	KGAND	DOOR		1431.24		13500.00	HAZ SURCH 12.0% + 8.0% FUEL	2700.00		16200.00
D09884	15/10/2021	D09884	63675507616767 5147466973134 788	BRENTNAG	DBN	BRENTNAG	HEHEWANS	CPT	DOOR		862.24		14235.65	HAZ SURCH 12.0% + 8.0% FUEL	2845.00		17020.65
D09886	15/10/2021	D09886	63675504483940 7172	BRENTNAG	DBN	BRENTNAG	BRENTNAG	PE	DOOR		2000.00		4000.00	HAZ SURCH 12.0% + 8.0% FUEL	344.00		4644.00
D09852	21/10/2021	D09852	636822978655 03	BRENTNAG	DBN	MONTFAGLE	FREYS FOOD	DBN	DOOR		1980.00		14500.00	HAZ SURCH 12.0% + 8.0% FUEL	2800.00		17400.00
D09874	20/10/2021	D09874	63680313161177 25732	BRENTNAG	DBN	CRIST CHEM	BRENTNAG	PE	DOOR		8414.00		14500.00	HAZ SURCH 12.0% + 8.0% FUEL	2900.00		17400.00
D09874	20/10/2021	D09874	6367926877572 92	BRENTNAG	DBN	CRIST CHEM	BRENTNAG	PE	DOOR		7042.00		13643.16	HAZ SURCH 12.0% + 8.0% FUEL	1115.45		15058.61
D09820	21/10/2021	D09820	6367636913360 36835379016	BRENTNAG	DBN	MONTFAGLE	BRENTNAG	KGAND	DOOR		2400.00		3000.00	HAZ SURCH 12.0% + 8.0% FUEL	680.00		3600.00
D100873	22/10/2021	D100873	6368402205626 558200504001	BRENTNAG	DBN	BRENTNAG	FRYS FOOD BRANDS	CATO RIDGE	DOOR		4968.00		10678.90	HAZ SURCH 12.0% + 8.0% FUEL	2135.38		12813.28
D100874	25/10/2021	D100874	63685870	BRENTNAG	DBN	MONTFAGLE	BRENTNAG	PE	DOOR		2000.00		1950.00	HAZ SURCH 12.0% + 8.0% FUEL	370.00		2220.00
D101057	28/10/2021	D101057	6368582	BRENTNAG	DBN	NEITLE	HARRISMT H	FREE STATE	DOOR		1680.00		1890.00	HAZ SURCH 12.0% + 8.0% FUEL	66.00		1930.00
D09800	27/10/2021	D09800	63687833	BRENTNAG	DBN	MONTFAGLE	HYCHEN	MDBRAND	DOOR		50.00		325.00	HAZ SURCH 12.0% + 8.0% FUEL	66.00		380.00
D102726	28/10/2021	D102726	63688123	BRENTNAG	DBN	MONTFAGLE	WESTFALM	HOWICK	DOOR		1690.00		2030.00	HAZ SURCH 12.0% + 8.0% FUEL	640.00		2440.00
D09142	29/10/2021	D09142	63689586	BRENTNAG	DBN	BRENTNAG	DEAL PARTY	PE	DOOR		75.00		850.00	HAZ SURCH 12.0% + 8.0% FUEL	88.00		918.00
D09078	29/10/2021	D09078	6368981017	BRENTNAG	DBN	BRENTNAG	SIWELL	PE	DOOR		1688.90		3624.89	HAZ SURCH 12.0% + 8.0% FUEL	724.84		4348.63
J216310	02/11/2021	J216310	636852477253 60	BRENTNAG	JHB	BRENTNAG	SIWELL	PE	DOOR		1494.00	1.95	2813.30	HAZ SURCH 12.0% + 8.0% FUEL	588.49	42.83	3544.61
J216309	02/11/2021	J216309	636853727326 60	BRENTNAG	JHB	BRENTNAG	DEAL PARTY	PE	DOOR		2801.00	1.95	5688.65	HAZ SURCH 12.0% + 8.0% FUEL	1145.07	83.33	6897.05
J216311	02/11/2021	J216311	63689252 01062952	BRENTNAG	JHB	BRENTNAG	BRENTNAG	CPT	DOOR		300.00	1.90	970.00	HAZ SURCH 12.0% + 8.0% FUEL	115.14	8.38	693.52
J216312	02/11/2021	J216312	63689252/49782 17/0195526	BRENTNAG	JHB	HEHEWANS	BRENTNAG	CPT	DOOR		7311.00	1.54	11263.94	HAZ SURCH 12.0% + 8.0% FUEL	2274.31	165.51	13668.56
D102951	05/11/2021	D102951	6368410009482 16728	BRENTNAG	DBN	BRENTNAG	SIWELL	PE	DOOR		13450.00		17200.00	HAZ SURCH 12.0% + 8.0% FUEL	3440.00		20640.00
J213970	05/11/2021	J213970	6368256943364 3270242	BRENTNAG	JHB	BRENTNAG	PROSPECT ON	DBN	DOOR		3415.00	1.32	4607.80	HAZ SURCH 12.0% + 8.0% FUEL	1054.63		5952.63
J213982	05/11/2021	J213982	6368256943364 3085894	BRENTNAG	JHB	MONTFAGLE	VERBLD	DBN	DOOR		885.00	1.45	1263.25	HAZ SURCH 12.0% + 8.0% FUEL	300.28		1563.53
J213988	05/11/2021	J213988	6368256943364 3085894	BRENTNAG	JHB	HEHEWANS	EPHNG	CPT	DOOR		6450.00	1.72	11167.80	HAZ SURCH 12.0% + 8.0% FUEL	2812.10	164.09	13938.99
J213971	05/11/2021	J213971	6368256943364 3085894	BRENTNAG	JHB	HEHEWANS	SIWELL	PE	DOOR		1020.00	2.18	2223.60	HAZ SURCH 12.0% + 8.0% FUEL	520.32	32.89	2776.51
J213972	11/11/2021	J213972	63689444	BRENTNAG	JHB	BRENTNAG	PROSPECT ON	DBN	DOOR		590.00	1.45	797.90	HAZ SURCH 12.0% + 8.0% FUEL	186.82	11.72	995.64
J213974	12/11/2021	J213974	6370136137589 441	BRENTNAG	JHB	HEHEWANS	EPHNG	CPT	DOOR		6040.00		16417.79	HAZ SURCH 12.0% + 8.0% FUEL	2497.76	153.14	19006.69
J213972	12/11/2021	J213972	63689444	BRENTNAG	JHB	BRENTNAG	KGAND	CPT	DOOR		1450.00	1.74	2523.00	HAZ SURCH 12.0% + 8.0% FUEL	590.38	37.89	3150.47
J213981	16/11/2021	J213981	63704708	BRENTNAG	JHB	BRENTNAG	PROSPECT ON	DBN	DOOR		434.00		9727.81	HAZ SURCH 12.0% + 8.0% FUEL	1300.31	84.20	3152.32
J213982	16/11/2021	J213982	63704708	BRENTNAG	JHB	BRENTNAG	SIWELL	PE	DOOR		4620.00		9572.64	HAZ SURCH 12.0% + 8.0% FUEL	2300.00	146.72	11953.36
J213983	17/11/2021	J213983	6370523297 383	BRENTNAG	JHB	BRENTNAG	PROSPECT ON	DBN	DOOR		80.00		650.00	HAZ SURCH 12.0% + 8.0% FUEL	152.10	9.56	811.56
J213985	19/11/2021	J213985	63708227	BRENTNAG	JHB	BRENTNAG	PHENOXIA	DBN	DOOR		6840.00	1.00	6840.00	HAZ SURCH 12.0% + 8.0% FUEL	105.50		6945.50
J213987	19/11/2021	J213987	63708227	BRENTNAG	JHB	HEHEWANS	EPHNG	CPT	DOOR		200.00		450.00	HAZ SURCH 12.0% + 8.0% FUEL	105.50	8.62	513.12
J213984	19/11/2021	J213984	637059073410	BRENTNAG	JHB	HEHEWANS	EPHNG	CPT	DOOR		3300.00	1.82	5346.00	HAZ SURCH 12.0% + 8.0% FUEL	1290.96	78.59	6675.55
J213983	19/11/2021	J213983	63707232	BRENTNAG	JHB	BRENTNAG	KGAND	CPT	DOOR		500.00		650.00	HAZ SURCH 12.0% + 8.0% FUEL	128.70	8.09	668.79
J213982	19/11/2021	J213982	63709228	BRENTNAG	JHB	BRENTNAG	SIWELL	PE	DOOR		4600		6500.00	HAZ SURCH 12.0% + 8.0% FUEL	152.10	9.56	811.56
											15979.38		26709.38		48989.37	1138.26	317205.33