

CREDIT NOTE

NUMBER: _C585
REFERENCE: INVC13691/INVC12727
DATE: 31/10/2023
DUE DATE: 30/11/2023
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1



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
INVC13691 J224299 DUPLICATE		R994.23	0.00%	15.00%	R994.23	R1,143.36
INVC12727 J246360 OVERCHARGE		R5,986.03	0.00%	15.00%	R5,986.03	R6,883.93
INVC12727 D135043 OVERCHARGE		R6,919.20	0.00%	15.00%	R6,919.20	R7,957.08

Total Discount: R0.00
Total Exclusive: R13,899.46
Total VAT: R2,084.91
Sub Total: R15,984.37

Grand Total: R15,984.37

BALANCE DUE
R15,984.37