

# CREDIT NOTE

NUMBER: \_C378  
REFERENCE: INVC8653  
DATE: 26/04/2023  
DUE DATE: 30/04/2023  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
PAGE: 1/1



FROM  
**RB & SON TRANSPORT GAUTENG -  
CONVERTED**

VAT NO: 4770218339

POSTAL ADDRESS:

PHYSICAL ADDRESS:

5 Megawatt Road  
Aeroporto  
Spartan  
  
1691

TO  
**TRI MOVE CC - WAR001**

CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS:

PHYSICAL ADDRESS:

53 TARENTAAL ROAD  
BRIDGETOWN  
ATHLONE  
WESTERN CAPE

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
LONGGAU - JHB-CPT J238405 1890KG 31.03.23	1	R4,930.74	0.00%	15.00%	R4,930.74	<b>R5,670.35</b>
LONGGAU - JHB-CPT J238407 6594KG 06.04.23	1	R9,658.38	0.00%	15.00%	R9,658.38	<b>R11,107.14</b>

Total Discount: **R0.00**  
Total Exclusive: **R14,589.12**  
Total VAT: **R2,188.37**  
Sub Total: **R16,777.49**

Grand Total: **R16,777.49**

**BALANCE DUE**  
**R16,777.49**