

CREDIT NOTE

NUMBER: _C428
REFERENCE: D131103
DATE: 28/06/2023
DUE DATE: 30/06/2023
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
LONGDBN - DBN-JHB D131103 19PLTS 15.06.23	1	R9,550.00	0.00%	15.00%	R9,550.00	R10,982.50
F/S 29%		R3,784.50	0.00%	15.00%	R3,784.50	R4,352.18
VEREENIGING		R3,500.00	0.00%	15.00%	R3,500.00	R4,025.00

Total Discount: R0.00
Total Exclusive: R16,834.50
Total VAT: R2,525.18
Sub Total: R19,359.68

Grand Total: R19,359.68

BALANCE DUE
R19,359.68