

CREDIT NOTE

NUMBER: _C821
REFERENCE: JULY 2024 MOVEMENT
DATE: 31/08/2024
DUE DATE: 30/09/2024
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1



FROM
RB & SON TRANSPORT GAUTENG -
CONVERTED

TO
TRI MOVE CC - WAR001

VAT NO: 4770218339
POSTAL ADDRESS: PHYSICAL ADDRESS:
5 Megawatt Road
Aeroporto
Spartan
1691

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
INVC20793 D154317 OVERCHARGE		R8,041.41	0.00%	15.00%	R8,041.41	R9,247.62

Total Discount: R0.00
Total Exclusive: R8,041.41
Total VAT: R1,206.21
Sub Total: R9,247.62

Grand Total: R9,247.62

BALANCE DUE
R0.00