CREDIT NOTE

 NUMBER:
 _C819

 REFERENCE:
 AUG 2024 ROUTE MOVEMENT

 DATE:
 29/08/2024

 DUE DATE:
 31/08/2024

SALES REP:

OVERALL DISCOUNT %: 0.00% PAGE: 1/1



FROM

RB & SON TRANSPORT GAUTENG - CONVERTED

TRI MOVE CC - WAR001

VAT NO: 4770218339 CUSTOMER VAT NO: 4780280667

POSTAL ADDRESS: PHYSICAL ADDRESS: PHYSICAL ADDRESS: PHYSICAL ADDRESS:

5 Megawatt Road 53 TARENTAAL ROAD

Aeroport BRIDGETOWN
Spartan ATHLONE
WESTERN CAPE

1691

| Description | Quantity | Excl. Price | Disc % | VAT % | Excl. Total | Incl. Total |
|--|----------|-------------|--------|--------|-------------|-------------|
| DUPLICATE CHARGE J256206 + J256204 + J256374 | | R12,280.01 | 0.00% | 15.00% | R12,280.01 | R14,122.01 |
| F/S | | R3,733.13 | 0.00% | 15.00% | R3,733.13 | R4,293.10 |

Total Discount: R0.00
Total Exclusive: R16,013.14
Total VAT: R2,401.97
Sub Total: R18,415.11

Grand Total: R18,415.11

BALANCE DUE