

# TAX INVOICE

NUMBER:                    **\_C22969**  
REFERENCE: OCT 2024 ROUTE  
MOVEMENT  
DATE: **25/10/2024**  
DUE DATE: 31/10/2024  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
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**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
OCT 2024 ROUTE MOVEMENT		R186,989.88	0.00%	15.00%	R186,989.88	<b>R215,038.36</b>
F/S		R49,975.89	0.00%	15.00%	R49,975.89	<b>R57,472.27</b>

Account Holder: RB & Son Transport Gauteng CC  
Account Numer: 62077279175  
Bankers: First National Bank (FNB)  
Universal Branch Code: 250655

Total Discount: **R0.00**  
Total Exclusive: **R236,965.77**  
Total VAT: **R35,544.86**  
Sub Total: **R272,510.63**

Grand Total: **R272,510.63**

**BALANCE DUE**  
**R272,510.63**