

CREDIT NOTE

NUMBER: _C669
REFERENCE: SCHED 1 FEB 2024
DATE: 27/02/2024
DUE DATE: 29/02/2024
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 |
|-----------------------------|----------|-------------|--------|--------|-------------|-------------|
| LONGGAU - FEB ROUTE BILLING | 1 | R27,915.50 | 0.00% | 15.00% | R27,915.50 | R32,102.83 |
| F/S | | R997.26 | 0.00% | 15.00% | R997.26 | R1,146.85 |

Total Discount: R0.00
Total Exclusive: R28,912.76
Total VAT: R4,336.92
Sub Total: R33,249.68

Grand Total: R33,249.68

BALANCE DUE
R0.00