

TAX INVOICE

NUMBER: _C26742
REFERENCE: MARCH 2025
MOVEMENT
DATE: 25/03/2025
DUE DATE: 25/03/2025
SALES REP:
OVERALL DISCOUNT %: 0.00%
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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
MARCH 2025 MOVEMENT		R130,768.21	0.00%	15.00%	R130,768.21	R150,383.44
F/S		R36,277.49	0.00%	15.00%	R36,277.49	R41,719.11

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: R167,045.70
Total VAT: R25,056.85
Sub Total: R192,102.55

Grand Total: R192,102.55

BALANCE DUE
R192,102.55