




# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email:

Customer Details	
Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV207288
Invoice Date :	14/Dec/2018
SubTotal :	R 5,148.42
Vat :	R 772.27
Total:	R 5,920.69
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total			
02/12/18	1592918		CPT	CPT	MARION RAWSON	DOOR	347	123	347	1	0.00	315.77	96.09	0.00	0.00	0.00	411.86	61.78	473.64			
03/12/18	1607281		CPT	PLZ	FRESENIUS KABI	DOOR	34	34.76	35	2	0.00	231.25	72.35	0.00	6.50	0.00	310.10	46.52	356.62			
06/12/18	1607282		CPT	DBN	LIFE HEALTHCARE HOSPITAL	DOOR	16	34	34	1	0.00	70.04	17.19	0.00	0.00	0.00	87.23	13.08	100.31			
06/12/18	1607283		CPT	DBN	B+L STERIPACK	DOOR	32	48.88	49	3	0.00	100.94	24.78	0.00	0.00	0.00	125.72	18.86	144.58			
12/12/18	1626446		JNB	CPT	PRIONTEX	DOOR	15	13	15	1	0.00	56.98	13.99	0.00	0.00	0.00	70.97	10.65	81.62			
11/12/18	1626448		JNB	BFN	MEDI-CLINIC THEATRE PHARM	DOOR	41	26	41	2	0.00	101.27	24.86	0.00	0.00	0.00	126.13	18.92	145.05			
10/12/18	1626449		JNB	BFN	MEDI - CLINIC	DOOR	81	45	81	4	0.00	200.07	49.12	0.00	0.00	0.00	249.19	37.38	286.57			
03/12/18	1626452		JNB	BFN	MEDI - CLINIC	DOOR	202500	26	41	2	0.00	101.27	30.82	0.00	0.00	0.00	132.09	19.81	151.90			
11/12/18	1677829		CPT	CPT	JOHAN	DOOR	326	155	327	1	0.00	297.57	73.05	0.00	0.00	0.00	370.62	55.59	426.21			
10/12/18	1771641		CPT	CPT	FOODSERV SOLUTIONS	DOOR	403	160	404	1	0.00	367.64	90.26	0.00	0.00	0.00	457.90	68.68	526.58			
05/12/18	1775288		JNB	DBN	MOUNT EDGECOMBE	DOOR	42	28	42	4	0.00	56.98	13.99	0.00	0.00	0.00	70.97	10.65	81.62			
07/12/18	1775299		JNB	BFN	MED CLINIC BLOEMFONTEIN	DOOR	41	20	41	2	0.00	101.27	24.86	0.00	0.00	0.00	126.13	18.92	145.05			
01/12/18	321995		CPT	PLZ	LE CRESEUSET WALMER	DOOR	546	292	546	1	0.00	1,994.20	608.81	0.00	6.50	0.00	2,609.51	391.43	3,000.94			
<b>WAYBILLS : 13</b>							<b>TOTALS:</b>				<b>204,423.06</b>	<b>1,005.64</b>	<b>2,003.00</b>	<b>25</b>	<b>0.00</b>	<b>3,995.25</b>	<b>1,140.17</b>	<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>5,148.42</b>
																				<b>VAT (R)</b>	<b>772.27</b>	
																				<b>Total (R)</b>	<b>5,920.69</b>	