




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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV202942
Invoice Date :	21/Sep/2018
SubTotal :	R 1,476.46
Vat :	R 221.47
Total:	R 1,697.93
	

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			
14/09/18	1521750		CPT	JNB	PRIONTEX MICRONCLEAN	DOOR	41	65.24	66	2	0.00	137.94	32.32	0.00	0.00	0.00	170.26	25.54	195.80			
18/09/18	1594774	REF 1615597	JNB	CPT	PRIONTEX	DOOR	161	161	161	8	0.00	0.00	0.00	0.00	6.50	-6.50	0.00	0.00	0.00			
14/09/18	1610339		JNB	BFN	MEDI - CLINIC	DOOR	41	28	41	2	0.00	101.27	23.73	0.00	0.00	0.00	125.00	18.75	143.75			
20/09/18	1615597	1594774	CPT	JNB	EMIT JHB	DOOR	161	161	161	8	0.00	0.00	0.00	0.00	6.50	-6.50	0.00	0.00	0.00			
17/09/18	1617388		JNB	CPT	HOUSE & CITY LODGE HOODS	DOOR	227	100	227	2	0.00	474.43	111.16	0.00	0.00	0.00	585.59	87.84	673.43			
19/09/18	1617627		JNB	BFN	MEDI - CLINIC	DOOR	61	33	61	3	0.00	150.67	35.30	0.00	0.00	0.00	185.97	27.90	213.87			
19/09/18	1617629		JNB	DBN	B & L STERIPACK	DOOR	30	51	51	5	0.00	60.18	14.10	0.00	0.00	0.00	74.28	11.14	85.42			
18/09/18	1617717		JNB	CPT	PRIONTEX	DOOR	108	130	130	6	0.00	271.70	63.66	0.00	0.00	0.00	335.36	50.30	385.66			
WAYBILLS : 8							TOTALS:				828.49	729.24	898.00	36	0.00	1,196.19	280.27	0.00	13.00	-13.00	Sub-Total (R)	1,476.46
																				VAT (R)	221.47	
																				Total (R)	1,697.93	