




# 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	INV209953
Invoice Date :	22/Feb/2019
SubTotal :	R 6,077.40
Vat :	R 911.60
Total:	R 6,989.00
	

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			
19/02/19	1521747		CPT	JNB	PRIONTEX MICROCLEAN	DOOR	34	46.62	47	2	0.00	98.23	18.10	0.00	0.00	0.00	116.33	17.45	133.78			
18/02/19	1659203		DBN	JNB	JOHN KOLLER JHB	DOOR	63	36	63	3	0.00	74.34	13.70	0.00	0.00	0.00	88.04	13.21	101.25			
19/02/19	1661586		JNB	CPT	BIOVAC	DOOR	182	156	183	9	0.00	382.47	70.49	0.00	0.00	0.00	452.96	67.94	520.90			
15/02/19	1661587		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	20	8	21	1	0.00	56.98	10.50	0.00	0.00	0.00	67.48	10.12	77.60			
15/02/19	1661588		JNB	BFN	MEDI - CLINIC	DOOR	81	55	81	4	0.00	200.07	36.87	0.00	0.00	0.00	236.94	35.54	272.48			
21/02/19	1663348		JNB	DBN	B & L STERIPACK	DOOR	19	22	22	2	0.00	56.98	10.50	0.00	0.00	0.00	67.48	10.12	77.60			
18/02/19	1675645		JNB	PLZ	AIR AFRICA	DOOR	2037	746	2038	5	0.00	4,157.52	766.23	0.00	0.00	0.00	4,923.75	738.56	5,662.31			
14/02/19	334636		CPT	DBN	LE CREUSET LA LUCIA.	DOOR	50	48	51	3	0.00	105.06	19.36	0.00	0.00	0.00	124.42	18.66	143.08			
<b>WAYBILLS : 8</b>							<b>TOTALS:</b>				<b>2,486.90</b>	<b>1,117.62</b>	<b>2,506.00</b>	<b>29</b>	<b>0.00</b>	<b>5,131.65</b>	<b>945.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>6,077.40</b>
																				<b>VAT (R)</b>	<b>911.60</b>	
																				<b>Total (R)</b>	<b>6,989.00</b>	