




# 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	INV202686
Invoice Date :	14/Sep/2018
SubTotal :	R 2,246.93
Vat :	R 337.03
Total:	R 2,583.96
	

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			
06/09/18	1521748		CPT	DBN	B&L STERI PACK	DOOR	20	30.78	31	1	0.00	63.86	14.96	0.00	0.00	0.00	78.82	11.82	90.64			
07/09/18	1521749		CPT	JNB	PALESA MOROPODI	DOOR	20	18.7	21	1	0.00	56.98	13.35	0.00	0.00	0.00	70.33	10.55	80.88			
07/09/18	1521770		CPT	JNB	PRIONTER MICRON CLEAN	DOOR	61	90.52	91	3	0.00	190.19	44.56	0.00	0.00	0.00	234.75	35.21	269.96			
07/09/18	1575277		DBN	JNB	PRIONTEX JHB	DOOR	139	110	139	7	0.00	164.02	82.71	0.00	0.00	189.00	435.73	65.36	501.09			
03/09/18	1594835		JNB	BFN	BLOEM MEDICAL SUPPLIES	DOOR	79	48	80	1	0.00	197.60	46.30	0.00	0.00	0.00	243.90	36.58	280.48			
06/09/18	1607270		CPT	JNB	BIRCHWOOD CONFERENCE	DOOR	81	118	118	4	0.00	246.62	57.78	0.00	0.00	0.00	304.40	45.66	350.06			
08/09/18	1608820		CPT	CPT	KIM PITS	DOOR	66	66	66	23	0.00	60.06	14.07	0.00	0.00	0.00	74.13	11.12	85.25			
07/09/18	1610349		JNB	BFN	LIFE ROSE PARK HOSPITAL	DOOR	81	79	81	4	0.00	200.07	46.88	0.00	0.00	0.00	246.95	37.04	283.99			
07/09/18	1610351		JNB	BFN	MEDI - CLINIC	DOOR	81	46	81	4	0.00	200.07	46.88	0.00	0.00	0.00	246.95	37.04	283.99			
05/09/18	1610353		JNB	BFN	LIFE ROSE PARK HOSPITAL	DOOR	41	30	41	2	0.00	101.27	23.73	0.00	0.00	0.00	125.00	18.75	143.75			
02/09/18	1610355		JNB	BFN	MEDI - CLINIC	DOOR	61	32	61	3	0.00	150.67	35.30	0.00	0.00	0.00	185.97	27.90	213.87			
<b>WAYBILLS : 11</b>							<b>TOTALS:</b>				<b>729.32</b>	<b>669.00</b>	<b>810.00</b>	<b>53</b>	<b>0.00</b>	<b>1,631.41</b>	<b>426.52</b>	<b>0.00</b>	<b>0.00</b>	<b>189.00</b>	<b>Sub-Total (R)</b>	<b>2,246.93</b>
																				<b>VAT (R)</b>	<b>337.03</b>	
																				<b>Total (R)</b>	<b>2,583.96</b>	