




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 :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	

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	INV213544
Invoice Date :	10/May/2019
SubTotal :	R 5 644.64
Vat :	R 846.71
Total:	R 6 491.35
	

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			
09/05/19	1496640		JNB	PLZ	ASPEN SVP.	DOOR	304	303	304	15	0.00	702.40	178.90	0.00	0.00	0.00	881.30	132.20	1 013.50			
03/05/19	1496641		JNB	PLZ	ASPEN SVP	DOOR	41	27	41	2	0.00	150.10	38.23	0.00	0.00	0.00	188.33	28.25	216.58			
06/05/19	1663350		JNB	PLZ	ASPEN SVP.	DOOR	263	308	308	13	0.00	710.80	181.04	0.00	0.00	0.00	891.84	133.78	1 025.62			
03/05/19	1664016		PLZ	JNB	PROINTEX JHB	DOOR	151	126.33	152	8	0.00	383.20	97.60	0.00	0.00	0.00	480.80	72.12	552.92			
09/05/19	1664023		PLZ	JNB	PROINTEX JHB	DOOR	165	105.1	166	8	0.00	412.60	105.09	0.00	0.00	0.00	517.69	77.65	595.34			
07/05/19	1664024		PLZ	JNB	PROINTEX JHB	DOOR	259	172.55	260	12	0.00	610.00	155.37	0.00	0.00	0.00	765.37	114.81	880.18			
06/05/19	1664025		PLZ	JNB	PROINTEX JHB	DOOR	216	160.25	217	10	0.00	519.70	132.37	0.00	0.00	0.00	652.07	97.81	749.88			
03/05/19	1664026		PLZ	JNB	PROINTEX JHB	DOOR	240	114.8	241	10	0.00	570.10	145.20	0.00	0.00	0.00	715.30	107.30	822.60			
02/05/19	1832326		JNB	PLZ	ASPEN SVP	DOOR	162	179	179	8	0.00	439.90	112.04	0.00	0.00	0.00	551.94	82.79	634.73			
WAYBILLS : 9							TOTALS:				1 801.05	1 496.03	1 868.00	86	0.00	4 498.80	1 145.84	0.00	0.00	0.00	Sub-Total (R)	5 644.64
																				VAT (R)	846.71	
																				Total (R)	6 491.35	