




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	INV203944
Invoice Date :	12/Oct/2018
SubTotal :	R 8,123.21
Vat :	R 1,218.47
Total:	R 9,341.68
	

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			
05/10/18	1569971		PLZ	JNB	PROINTEX JHB	DOOR	19	163	163	1	0.00	406.30	115.35	0.00	0.00	0.00	521.65	78.25	599.90			
11/10/18	1575291		PLZ	JNB	PROINTEX JHB	DOOR	143	98.8	144	7	0.00	366.40	104.02	0.00	0.00	0.00	470.42	70.56	540.98			
10/10/18	1575406		PLZ	JNB	PROINTEX JHB	DOOR	154	110.9	154	8	0.00	387.40	109.98	0.00	0.00	0.00	497.38	74.61	571.99			
02/10/18	1584631		PLZ	JNB	PROINTEX JHB	DOOR	152	113	153	8	0.00	385.30	90.28	0.00	0.00	0.00	475.58	71.34	546.92			
03/10/18	1584632		PLZ	JNB	PROINTEX JHB	DOOR	239	166.95	239	11	0.00	565.90	160.66	0.00	0.00	0.00	726.56	108.98	835.54			
05/10/18	1608618		PLZ	JNB	PROINTEX JHB	DOOR	178	117.95	178	8	0.00	437.80	124.29	0.00	0.00	0.00	562.09	84.31	646.40			
09/10/18	1608619		PLZ	JNB	PROINTEX JHB	DOOR	150	112.25	150	8	0.00	379.00	107.60	0.00	0.00	0.00	486.60	72.99	559.59			
08/10/18	1608620		PLZ	JNB	PROINTEX JHB	DOOR	288	193.45	288	15	0.00	668.80	189.87	0.00	0.00	0.00	858.67	128.80	987.47			
03/10/18	1608621		PLZ	JNB	PROINTEX JHB	DOOR	134	97.55	135	7	0.00	347.50	98.66	0.00	0.00	0.00	446.16	66.92	513.08			
02/10/18	1617558		JNB	PLZ	ASPEN PE	DOOR	81	52	81	4	0.00	234.10	54.85	0.00	0.00	0.00	288.95	43.34	332.29			
03/10/18	1617562		JNB	PLZ	ASPEN PLZ	DOOR	61	67	67	3	0.00	204.70	58.11	0.00	0.00	0.00	262.81	39.42	302.23			
04/10/18	1617563		JNB	PLZ	ASPEN PHARMACE	DOOR	182	179	183	9	0.00	448.30	127.27	0.00	0.00	0.00	575.57	86.34	661.91			
05/10/18	1617564		JNB	PLZ	ASPEN PE	DOOR	101	80	102	5	0.00	278.20	78.98	0.00	0.00	0.00	357.18	53.58	410.76			
09/10/18	1617570		JNB	PLZ	ASPEN PLZ	DOOR	162	166	166	8	0.00	412.60	117.14	0.00	0.00	0.00	529.74	79.46	609.20			
01/10/18	1617622		JNB	PLZ	ASPEN SVP	DOOR	263	257	264	13	0.00	618.40	144.89	0.00	0.00	0.00	763.29	114.49	877.78			
11/10/18	1625836		JNB	PLZ	ASPEN SVP	DOOR	81	75	81	4	0.00	234.10	66.46	0.00	0.00	0.00	300.56	45.08	345.64			
WAYBILLS : 16							TOTALS:				2,387.80	2,049.85	2,548.00	119	0.00	6,374.80	1,748.41	0.00	0.00	0.00	Sub-Total (R)	8,123.21
																				VAT (R)	1,218.47	
																				Total (R)	9,341.68	