




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	INV208363
Invoice Date :	18/Jan/2019
SubTotal :	R 3,514.99
Vat :	R 527.25
Total:	R 4,042.24
	

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				
11/01/19	1482588		JNB	PLZ	ASPEN SVP	DOOR	101	97	102	5	0.00	278.20	51.05	0.00	0.00	0.00	329.25	49.39	378.64				
11/01/19	1569826		PLZ	JNB	PROINTEX JHB	DOOR	127	104.5	127	7	0.00	330.70	60.68	0.00	0.00	0.00	391.38	58.71	450.09				
17/01/19	1569827		PLZ	JNB	PRIONTEX JHB	DOOR	267	208	268	15	0.00	626.80	115.02	0.00	0.00	0.00	741.82	111.27	853.09				
15/01/19	1633174		PLZ	JNB	PROINTEX JHB	DOOR	243	162.33	244	13	0.00	576.40	105.77	0.00	0.00	0.00	682.17	102.33	784.50				
17/01/19	1633176		PLZ	JNB	PRIONTEX JHB	DOOR	88	54	89	4	0.00	250.90	46.04	0.00	0.00	0.00	296.94	44.54	341.48				
14/01/19	1661578		JNB	PLZ	ASPEN PLZ	DOOR	142	147	147	7	0.00	372.70	68.39	0.00	0.00	0.00	441.09	66.16	507.25				
17/01/19	1663338		JNB	PLZ	ASPEN SVP	DOOR	61	57	61	3	0.00	192.10	35.25	0.00	0.00	0.00	227.35	34.10	261.45				
16/01/19	1671907		JNB	PLZ	ASPEN PLZ	DOOR	41	28	41	2	0.00	150.10	27.54	0.00	0.00	0.00	177.64	26.65	204.29				
15/01/19	1675378		JNB	PLZ	ASPEN SVP	DOOR	61	60	61	3	0.00	192.10	35.25	0.00	0.00	0.00	227.35	34.10	261.45				
WAYBILLS : 9							TOTALS:					1,130.58	917.83	1,140.00	59	0.00	2,970.00	544.99	0.00	0.00	0.00	Sub-Total (R)	3,514.99
																				VAT (R)	527.25		
																				Total (R)	4,042.24		