




# 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	INV211695
Invoice Date :	31/Mar/2019
SubTotal :	R 23 147.15
Vat :	R 3 472.07
Total:	R 26 619.22
	

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			
26/03/19	1636508		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	134	30	134	6	0.00	280.06	62.03	0.00	0.00	0.00	342.09	51.31	393.40			
27/03/19	1636751		JNB	BFN	MEDI CLINIC THEATRE	DOOR	61	51	61	3	0.00	150.67	33.37	0.00	0.00	0.00	184.04	27.61	211.65			
26/03/19	1636753		JNB	BFN	MED-CLINIC BLOEMFONTEIN	DOOR	61	53	61	3	0.00	150.67	33.37	0.00	0.00	0.00	184.04	27.61	211.65			
18/03/19	1636832		JNB	PLZ	THE LAUNDRY GUYS	DOOR	420	70	420	5	0.00	856.80	189.78	0.00	0.00	0.00	1 046.58	156.99	1 203.57			
22/03/19	1642029		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	111	243	243	20	0.00	507.87	112.49	0.00	0.00	0.00	620.36	93.05	713.41			
19/03/19	1642058		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	89	28	90	4	0.00	188.10	41.66	0.00	0.00	0.00	229.76	34.46	264.22			
19/03/19	1642059		JNB	DBN	PRIONTEX DURBAN B & L STE	DOOR	134	30	134	6	0.00	158.12	35.02	0.00	0.00	0.00	193.14	28.97	222.11			
04/03/19	1649503		CPT	PLZ	AIR AFRICA	DOOR	1912	744	1913	38	0.00	3 462.53	638.14	0.00	0.00	0.00	4 100.67	615.10	4 715.77			
08/02/19	1659910R		JNB	PLZ	DURR AFRICA	DOOR	110	140	140	1	0.00	16 000.00	0.00	0.00	0.00	0.00	16 000.00	2 400.00	18 400.00			
15/03/19	1663909		JNB	DBN	B & L STERIPACK	DOOR	170	68	171	12	0.00	201.78	44.69	0.00	0.00	0.00	246.47	36.97	283.44			
<b>WAYBILLS : 10</b>							<b>TOTALS:</b>				<b>3 200.77</b>	<b>1 457.00</b>	<b>3 367.00</b>	<b>98</b>	<b>0.00</b>	<b>21 956.60</b>	<b>1 190.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>23 147.15</b>
																				<b>VAT (R)</b>	<b>3 472.07</b>	
																				<b>Total (R)</b>	<b>26 619.22</b>	