




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	INV212419
Invoice Date :	15/Apr/2019
SubTotal :	R 4 869.16
Vat :	R 730.37
Total:	R 5 599.53
	

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			
10/04/19	1496642		JNB	CPT	PRIONTEX	DOOR	20	15	21	1	0.00	56.98	14.49	0.00	0.00	0.00	71.47	10.72	82.19			
01/04/19	1636503		JNB	BFN	BLOEMED MEDICAL SUPP	DOOR	144	60	144	2	0.00	355.68	78.78	0.00	0.00	0.00	434.46	65.17	499.63			
05/04/19	1636504		JNB	BFN	MED CLINIC BLOEMFONTEIN	DOOR	101	62	102	5	0.00	251.94	64.07	0.00	0.00	0.00	316.01	47.40	363.41			
02/04/19	1636749		JNB	CPT	PRIONTEX	DOOR	101	89	102	5	0.00	213.18	47.22	0.00	0.00	0.00	260.40	39.06	299.46			
04/04/19	1637279		JNB	DBN	B & L STERIPACK	DOOR	48	80	80	7	0.00	94.40	24.01	0.00	0.00	0.00	118.41	17.76	136.17			
04/04/19	1640932		CPT	CPT	FABRICIUS MEGANIES	DOOR	27	134	134	4	0.00	121.94	77.80	0.00	0.00	184.00	383.74	57.56	441.30			
01/04/19	1641018		JNB	PLZ	AIR AFRICA	DOOR	390	115	390	1	0.00	795.60	176.23	0.00	0.00	0.00	971.83	145.77	1 117.60			
03/04/19	1642027		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	182	52.2	183	9	0.00	382.47	97.26	0.00	0.00	0.00	479.73	71.96	551.69			
05/04/19	1827313V		JNB	CPT	AIR FLOW	DOOR	672	130	672	1	0.00	1 404.48	357.16	0.00	0.00	0.00	1 761.64	264.25	2 025.89			
09/04/19	1831142		JNB	CPT	SWEE FARM PORTION 14	DOOR	12	11	13	1	0.00	56.98	14.49	0.00	0.00	0.00	71.47	10.72	82.19			
WAYBILLS : 10							TOTALS:				1 697.36	748.20	1 841.00	36	0.00	3 733.65	951.51	0.00	0.00	184.00	Sub-Total (R)	4 869.16
																				VAT (R)	730.37	
																				Total (R)	5 599.53	