




# 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	INV212420
Invoice Date :	15/Apr/2019
SubTotal :	R 8 719.52
Vat :	R 1 307.93
Total:	R 10 027.45
	

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	1496643		JNB	PLZ	ASPEN SVP	DOOR	162	163	163	8	0.00	406.30	103.32	0.00	0.00	0.00	509.62	76.44	586.06			
01/04/19	1636501		JNB	PLZ	ASPEN SVP	DOOR	20	5	21	1	0.00	108.10	23.94	0.00	0.00	0.00	132.04	19.81	151.85			
05/04/19	1636505		JNB	PLZ	ASPEN SVP	DOOR	162	195	195	8	0.00	473.50	120.41	0.00	0.00	0.00	593.91	89.09	683.00			
11/04/19	1636506		JNB	PLZ	ASPEN SVP	DOOR	182	197	197	9	0.00	477.70	121.48	0.00	0.00	0.00	599.18	89.88	689.06			
02/04/19	1636731		JNB	PLZ	ASPEN SVP	DOOR	81	85	85	4	0.00	242.50	53.71	0.00	0.00	0.00	296.21	44.43	340.64			
08/04/19	1636750		JNB	PLZ	ASPEN SVP	DOOR	101	90	102	5	0.00	278.20	70.75	0.00	0.00	0.00	348.95	52.34	401.29			
03/04/19	1637278		JNB	PLZ	ASPEN SVP	DOOR	142	115	142	7	0.00	362.20	92.11	0.00	0.00	0.00	454.31	68.15	522.46			
04/04/19	1637282		JNB	PLZ	ASPEN SVP	DOOR	81	88	88	4	0.00	248.80	63.27	0.00	0.00	0.00	312.07	46.81	358.88			
02/04/19	1659744		PLZ	JNB	PROINTEX JHB	DOOR	407	259.2	407	20	0.00	918.70	203.49	0.00	0.00	0.00	1 122.19	168.33	1 290.52			
08/04/19	1664081		PLZ	JNB	PROINTEX JHB	DOOR	276	181	277	14	0.00	645.70	164.20	0.00	0.00	0.00	809.90	121.48	931.38			
09/04/19	1664172		PLZ	JNB	PROINTEX JHB	DOOR	346	229.85	346	15	0.00	790.60	201.05	0.00	0.00	0.00	991.65	148.75	1 140.40			
11/04/19	1664173		PLZ	JNB	PROINTEX JHB	DOOR	180	117.25	180	8	0.00	442.00	112.40	0.00	0.00	0.00	554.40	83.16	637.56			
11/04/19	1664174		PLZ	JNB	PROINTEX JHB	DOOR	225	139.45	225	10	0.00	536.50	136.43	0.00	0.00	0.00	672.93	100.94	773.87			
04/04/19	1664757		PLZ	JNB	PROINTEX JHB	DOOR	307	186.85	308	16	0.00	710.80	180.76	0.00	0.00	0.00	891.56	133.73	1 025.29			
12/04/19	1832335		JNB	PLZ	ASPEN SVP	DOOR	132	119	133	6	0.00	343.30	87.30	0.00	0.00	0.00	430.60	64.59	495.19			
<b>WAYBILLS : 15</b>							<b>TOTALS:</b>				<b>2 804.22</b>	<b>2 170.60</b>	<b>2 869.00</b>	<b>135</b>	<b>0.00</b>	<b>6 984.90</b>	<b>1 734.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>8 719.52</b>
																				<b>VAT (R)</b>	<b>1 307.93</b>	
																				<b>Total (R)</b>	<b>10 027.45</b>	