




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 | INV209954 |
| Invoice Date : | 22/Feb/2019 |
| SubTotal : | R 2,833.67 |
| Vat : | R 425.05 |
| Total: | R 3,258.72 |
|  | |

| 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 | | | |
|---------------------|---------|--------|------|------|--------------|------|----------------|--------|------|-----|---------------|---------------|---------------|-----------|-------------|-----------------|---------------|-------------|-------------|------------------|----------------------|-----------------|
| 18/02/19 | 1633097 | | PLZ | JNB | PROINTEX JHB | DOOR | 440 | 257.64 | 441 | 20 | 0.00 | 990.10 | 182.48 | 0.00 | 0.00 | 0.00 | 1,172.58 | 175.89 | 1,348.47 | | | |
| 21/02/19 | 1654672 | | JNB | PLZ | ASPEN PLZ | DOOR | 81 | 96 | 96 | 4 | 0.00 | 265.60 | 48.95 | 0.00 | 0.00 | 0.00 | 314.55 | 47.18 | 361.73 | | | |
| 20/02/19 | 1661584 | | JNB | PLZ | ASPEN SVP | DOOR | 122 | 125 | 125 | 6 | 0.00 | 326.50 | 60.17 | 0.00 | 0.00 | 0.00 | 386.67 | 58.00 | 444.67 | | | |
| 19/02/19 | 1661585 | | JNB | PLZ | ASPEN PLZ | DOOR | 203 | 91 | 203 | 10 | 0.00 | 490.30 | 90.36 | 0.00 | 0.00 | 0.00 | 580.66 | 87.10 | 667.76 | | | |
| 18/02/19 | 1663194 | | JNB | PLZ | ASPEN PLZ | DOOR | 122 | 113 | 122 | 6 | 0.00 | 320.20 | 59.01 | 0.00 | 0.00 | 0.00 | 379.21 | 56.88 | 436.09 | | | |
| WAYBILLS : 5 | | | | | | | TOTALS: | | | | 966.63 | 682.64 | 987.00 | 46 | 0.00 | 2,392.70 | 440.97 | 0.00 | 0.00 | 0.00 | Sub-Total (R) | 2,833.67 |
| | | | | | | | | | | | | | | | | | | | | VAT (R) | 425.05 | |
| | | | | | | | | | | | | | | | | | | | | Total (R) | 3,258.72 | |