




# 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	INV203943
Invoice Date :	12/Oct/2018
SubTotal :	R 15,902.36
Vat :	R 2,385.35
Total:	R 18,287.71
	

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			
03/10/18	1586641		JNB	BFN	MED-CLINIC BLOEMFONTEIN	DOOR	20	16	21	1	0.00	56.98	16.18	0.00	0.00	0.00	73.16	10.97	84.13			
03/10/18	1586642		JNB	BFN	LIFE ROSE PARK HOSPITAL	DOOR	41	45	45	2	0.00	111.15	31.56	0.00	0.00	0.00	142.71	21.41	164.12			
01/10/18	1598748		CPT	JNB	VENTPRO	DOOR	288	98	288	1	0.00	601.92	141.03	0.00	0.00	0.00	742.95	111.44	854.39			
01/10/18	1617365		JNB	CPT	1 LUPIN ROAD	DOOR	216	90	216	1	0.00	451.44	105.77	0.00	0.00	0.00	557.21	83.58	640.79			
04/10/18	1617366		JNB	ELS	AIRFLOW SYSTEM	DOOR	776	367	777	3	0.00	2,509.71	712.51	0.00	0.00	0.00	3,222.22	483.33	3,705.55			
02/10/18	1617559		JNB	BFN	MED-CLINIC BLOEMFONTEIN	DOOR	84	51	85	4	0.00	209.95	49.19	0.00	0.00	0.00	259.14	38.87	298.01			
02/10/18	1617560		JNB	CPT	PRIONTEX	DOOR	23	17	23	1	0.00	56.98	13.35	0.00	0.00	0.00	70.33	10.55	80.88			
07/10/18	1617565		JNB	BFN	LIFE ROSE PARK HOSPITAL	DOOR	41	42	42	2	0.00	103.74	29.45	0.00	0.00	0.00	133.19	19.98	153.17			
09/10/18	1617566		JNB	DBN	B & L STERIPACK	DOOR	49	9	50	3	0.00	59.00	16.75	0.00	0.00	0.00	75.75	11.36	87.11			
09/10/18	1617567		JNB	BFN	BLOEMFONTEIN MID CLINIC	DOOR	97	37	97	2	0.00	239.59	68.02	0.00	0.00	0.00	307.61	46.14	353.75			
10/10/18	1617568		JNB	BFN	MEDI - CLINIC	DOOR	61	32	61	3	0.00	150.67	42.78	0.00	0.00	0.00	193.45	29.02	222.47			
01/10/18	1617621		JNB	BFN	MEDI - CLINIC	DOOR	41	27	41	2	0.00	101.27	23.73	0.00	0.00	0.00	125.00	18.75	143.75			
08/10/18	1618751		JNB	CPT	LE CRESEUSET	DOOR	191	227	227	12	0.00	474.43	134.69	0.00	0.00	0.00	609.12	91.37	700.49			
08/10/18	1625621		JNB	ELS	FOODLOVERS	DOOR	1895	648	1896	5	0.00	6,124.08	1,738.63	0.00	0.00	0.00	7,862.71	1,179.41	9,042.12			
08/10/18	1625672		JNB	CPT	1 LUPIN ROAD	DOOR	515	225	515	3	0.00	1,076.35	305.58	0.00	0.00	0.00	1,381.93	207.29	1,589.22			
11/10/18	1625837		JNB	BFN	MED-CLINIC BLOEMFONTEIN	DOOR	41	46	46	2	0.00	113.62	32.26	0.00	0.00	0.00	145.88	21.88	167.76			
<b>WAYBILLS : 16</b>							<b>TOTALS:</b>				<b>4,376.51</b>	<b>1,977.00</b>	<b>4,430.00</b>	<b>47</b>	<b>0.00</b>	<b>12,440.88</b>	<b>3,461.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>15,902.36</b>
																				<b>VAT (R)</b>	<b>2,385.35</b>	
																				<b>Total (R)</b>	<b>18,287.71</b>	