




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	INV205965
Invoice Date :	23/Nov/2018
SubTotal :	R 2,602.10
Vat :	R 390.32
Total:	R 2,992.42
	

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			
16/11/18	1626440		JNB	DBN	B & L STERIPACK	DOOR	12	4	13	1	0.00	56.98	17.34	0.00	0.00	0.00	74.32	11.15	85.47			
16/11/18	1626471		JNB	JNB	HANNA CHARITY	DOOR	240	183	240	1	0.00	218.40	66.46	0.00	0.00	0.00	284.86	42.73	327.59			
15/11/18	1629475		CPT	JNB	KLAAS	DOOR	142	77	142	1	0.00	296.78	90.31	0.00	0.00	0.00	387.09	58.06	445.15			
16/11/18	1773232		JNB	JNB	RUTANG BANA	DOOR	34	36	36	17	0.00	56.98	17.34	0.00	0.00	0.00	74.32	11.15	85.47			
16/11/18	1773255		JNB	JNB	CHILDREN OF FIRE	DOOR	35	36	36	17	0.00	56.98	17.34	0.00	0.00	0.00	74.32	11.15	85.47			
16/11/18	1773256		JNB	JNB	RHULANI MOKWENA	DOOR	34	36	36	17	0.00	56.98	17.34	0.00	0.00	0.00	74.32	11.15	85.47			
22/11/18	1828062		JNB	CPT	AIRFLOW SYSTEM	DOOR	299	599	599	8	0.00	1,251.91	380.96	0.00	0.00	0.00	1,632.87	244.93	1,877.80			
WAYBILLS : 7							TOTALS:				795.53	971.00	1,102.00	62	0.00	1,995.01	607.09	0.00	0.00	0.00	Sub-Total (R)	2,602.10
																			VAT (R)	390.32		
																			Total (R)	2,992.42		