




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	INV211438
Invoice Date :	22/Mar/2019
SubTotal :	R 4 145.20
Vat :	R 621.80
Total:	R 4 767.00
	

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			
13/03/19	1496645		JNB	DBN	B & L STERIPACK	DOOR	28	36	36	5	0.00	56.98	12.62	0.00	0.00	0.00	69.60	10.44	80.04			
13/03/19	1521766		CPT	PLZ	FRESENIUS KABI	DOOR	32	36.82	37	2	0.00	66.97	14.83	0.00	0.00	0.00	81.80	12.27	94.07			
14/03/19	1590971		JNB	CPT	SIYAPHAMBILI SHEET METAL	DOOR	63	145	145	1	0.00	303.05	67.13	0.00	0.00	0.00	370.18	55.53	425.71			
13/03/19	1636835		JNB	CPT	PRIONTEX	DOOR	88	75	88	5	0.00	183.92	40.74	0.00	0.00	0.00	224.66	33.70	258.36			
18/03/19	1641014		PTA	CPT	SIYAPHAMBILI SHEET METAL	DOOR	104	111	111	2	0.00	239.76	53.11	0.00	0.00	0.00	292.87	43.93	336.80			
12/03/19	1641962		JNB	CPT	EMIT CAPE TOWN	DOOR	679	370	679	10	0.00	1 419.11	314.33	0.00	0.00	0.00	1 733.44	260.02	1 993.46			
13/03/19	1646147		CPT	PLZ	AIRFLOW SYSTEM	DOOR	334	174	335	6	0.00	606.35	134.31	0.00	0.00	0.00	740.66	111.10	851.76			
13/03/19	1654662		JNB	BFN	MEDI CLINC THEATRE	DOOR	20	16	21	1	0.00	56.98	12.62	0.00	0.00	0.00	69.60	10.44	80.04			
15/03/19	1659598		JNB	BFN	MEDICLINIC BLOEMFOINTEN	DOOR	41	45	45	2	0.00	111.15	24.62	0.00	0.00	0.00	135.77	20.37	156.14			
18/03/19	1659600		JNB	DBN	B& L STERTPACK MOUNT	DOOR	4	15	15	1	0.00	56.98	12.62	0.00	0.00	0.00	69.60	10.44	80.04			
12/03/19	1659613		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	1	10	10	1	0.00	56.98	12.62	0.00	0.00	0.00	69.60	10.44	80.04			
11/03/19	321999		CPT	PLZ	LE CRESEUSET WALMER	DOOR	52	43	52	2	0.00	94.12	20.85	0.00	0.00	0.00	114.97	17.25	132.22			
12/03/19	358535		CPT	PLZ	LE CREUSET BAY WEST MALL	DOOR	77	66	78	4	0.00	141.18	31.27	0.00	0.00	0.00	172.45	25.87	198.32			
WAYBILLS : 13							TOTALS:				1 523.28	1 142.82	1 652.00	42	0.00	3 393.53	751.67	0.00	0.00	0.00	Sub-Total (R)	4 145.20
																				VAT (R)	621.80	
																				Total (R)	4 767.00	