




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	INV209710
Invoice Date :	15/Feb/2019
SubTotal :	R 1,639.56
Vat :	R 245.94
Total:	R 1,885.50
	

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			
11/02/19	1648012		JNB	CPT	PRIONTEX	DOOR	107	108	108	8	0.00	225.72	41.60	0.00	0.00	0.00	267.32	40.10	307.42			
08/02/19	1663345		JNB	DBN	B & L STERIPACK	DOOR	35	62	62	5	0.00	73.16	13.48	0.00	0.00	0.00	86.64	13.00	99.64			
11/02/19	1663346		JNB	BFN	MEDI CLINC	DOOR	41	47	47	2	0.00	116.09	21.40	0.00	0.00	0.00	137.49	20.62	158.11			
13/02/19	1663347		JNB	BFN	MEDI CLINC	DOOR	61	34	61	3	0.00	150.67	27.77	0.00	0.00	0.00	178.44	26.77	205.21			
12/02/19	1663352		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	20	18	21	1	0.00	56.98	10.50	0.00	0.00	0.00	67.48	10.12	77.60			
13/02/19	321996		CPT	PLZ	LE CRESEUSET WALMER	DOOR	181	94	182	5	0.00	738.40	137.29	20.00	6.50	0.00	902.19	135.33	1,037.52			
WAYBILLS : 6							TOTALS:				444.76	363.00	481.00	24	0.00	1,361.02	252.04	20.00	6.50	0.00	Sub-Total (R)	1,639.56
																				VAT (R)	245.94	
																				Total (R)	1,885.50	