




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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV200255
Invoice Date :	20/Jul/2018
SubTotal :	R 4,527.51
Vat :	R 679.10
Total:	R 5,206.61
	

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			
02/07/18	1496648		JNB	BFN	BLOEMED MEDICAL SUPP	DOOR	3	11	11	1	0.00	53.00	11.95	0.00	0.00	0.00	64.95	9.74	74.69			
03/07/18	1496647		JNB	BFN	BLOEMED MEDICAL SUPP	DOOR	116	36	117	1	0.00	269.10	60.68	0.00	0.00	0.00	329.78	49.47	379.25			
04/07/18	1583844		JNB	BFN	MEDI CLINC	DOOR	41	26	41	2	0.00	101.27	23.89	0.00	0.00	0.00	125.16	18.77	143.93			
04/07/18	1583845		JNB	BFN	LIFE ROSE PARK HOSPITAL	DOOR	20	21	21	1	0.00	56.98	13.44	0.00	0.00	0.00	70.42	10.56	80.98			
06/07/18	1496833		JNB	DBN	ENTABENI HOSPITAL	DOOR	101	83	102	5	0.00	120.36	28.39	0.00	0.00	0.00	148.75	22.31	171.06			
06/07/18	1583848		JNB	DBN	B/L STERIPACK	DOOR	41	40	41	2	0.00	56.98	13.44	0.00	0.00	0.00	70.42	10.56	80.98			
09/07/18	1551683		DBN	CPT	SIMPLY CASHMERE	DOOR	235	211	236	10	0.00	486.16	114.69	0.00	0.00	0.00	600.85	90.13	690.98			
09/07/18	1583847		JNB	BFN	MEDI CLINC	DOOR	81	56	81	4	0.00	200.07	47.20	0.00	0.00	0.00	247.27	37.09	284.36			
10/07/18	1577685		CPT	JNB	VENTPRO	DOOR	197	98	198	1	0.00	413.82	97.62	0.00	0.00	0.00	511.44	76.72	588.16			
10/07/18	1585308		JNB	BFN	MEDI CLINC	DOOR	41	34	41	2	0.00	101.27	23.89	0.00	0.00	0.00	125.16	18.77	143.93			
11/07/18	1496801		JNB	CPT	PRIONTEX MICROCLEAN	DOOR	52	65	65	4	0.00	135.85	32.05	0.00	0.00	0.00	167.90	25.18	193.08			
11/07/18	1586637		JNB	BFN	MEDI CLINC	DOOR	20	20	21	1	0.00	56.98	13.44	0.00	0.00	0.00	70.42	10.56	80.98			
12/07/18	1496800		JNB	CPT	PRIONTEX	DOOR	32	58	58	4	0.00	121.22	28.60	0.00	0.00	0.00	149.82	22.47	172.29			
13/07/18	1496832		JNB	DBN	ENTABENI HOSPITAL	DOOR	101	85	102	5	0.00	120.36	28.39	0.00	0.00	0.00	148.75	22.31	171.06			
13/07/18	1583125		GRJ	PLZ	ASPEN PE	DOOR	228	169	228	9	0.00	910.18	214.71	0.00	0.00	0.00	1,124.89	168.73	1,293.62			
18/07/18	1589825		DBN	JNB	AVI NATIONAL BRANDS	DOOR	9	12	12	1	0.00	56.98	13.44	0.00	0.00	0.00	70.42	10.56	80.98			
19/07/18	1496799		JNB	CPT	PRIONTEX MICROCLEAN	DOOR	193	35	194	3	0.00	405.46	95.65	0.00	0.00	0.00	501.11	75.17	576.28			
WAYBILLS : 17							TOTALS:				1,511.40	1,060.00	1,569.00	56	0.00	3,666.04	861.47	0.00	0.00	0.00	Sub-Total (R)	4,527.51
																				VAT (R)	679.10	
																				Total (R)	5,206.61	