




# 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	INV205581
Invoice Date :	16/Nov/2018
SubTotal :	R 4,663.95
Vat :	R 699.59
Total:	R 5,363.54
	

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				
12/11/18	1586556		JNB	CPT	MALACHITE MEDICAL	DOOR	91	66	92	5	0.00	192.28	58.51	0.00	0.00	0.00	250.79	37.62	288.41				
09/11/18	1623864		JNB	CPT	AMS CPT	DOOR	372	158	373	2	0.00	779.57	237.22	0.00	0.00	0.00	1,016.79	152.52	1,169.31				
15/11/18	1626439		JNB	DBN	MARK KIRSTEN	DOOR	3	19	19	2	0.00	56.98	17.34	0.00	0.00	0.00	74.32	11.15	85.47				
15/11/18	1626454		JNB	CPT	PRIONTEX	DOOR	101	100	102	5	0.00	213.18	64.87	0.00	0.00	0.00	278.05	41.71	319.76				
15/11/18	1627420	1617560	CPT	JNB	PRIONTEX JHB	DOOR	18	4	18	1	0.00	56.98	17.34	0.00	0.00	0.00	74.32	11.15	85.47				
08/11/18	1772895		JNB	GRJ	PLATTER GOLF	DOOR	150	144	150	1	0.00	1,076.00	329.40	0.00	6.50	0.00	1,411.90	211.78	1,623.68				
11/11/18	1826171		JNB	BFN	MED-CLINIC BLOEMFONTEIN	DOOR	41	21	41	2	0.00	101.27	30.82	0.00	0.00	0.00	132.09	19.81	151.90				
09/11/18	1826345		JNB	CPT	AIRFLOW SYSTEM	DOOR	58	214	214	3	0.00	447.26	136.10	0.00	0.00	0.00	583.36	87.50	670.86				
14/11/18	1826364		JNB	CPT	1 LUPIN ROAD	DOOR	308	131	309	2	0.00	645.81	196.52	0.00	0.00	0.00	842.33	126.35	968.68				
<b>WAYBILLS : 9</b>							<b>TOTALS:</b>					<b>1,142.76</b>	<b>857.00</b>	<b>1,318.00</b>	<b>23</b>	<b>0.00</b>	<b>3,569.33</b>	<b>1,088.12</b>	<b>0.00</b>	<b>6.50</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>4,663.95</b>
																				<b>VAT (R)</b>	<b>699.59</b>		
																				<b>Total (R)</b>	<b>5,363.54</b>		