




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 :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	

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	INV207290
Invoice Date :	14/Dec/2018
SubTotal :	R 8,704.65
Vat :	R 1,305.68
Total:	R 10,010.33
	

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			
04/12/18	1626444		JNB	PLZ	ASPEN SVP	DOOR	81	85	85	4	0.00	242.50	73.79	0.00	0.00	0.00	316.29	47.44	363.73			
10/12/18	1626445		JNB	PLZ	ASPEN SVP	DOOR	142	137	142	7	0.00	362.20	88.92	0.00	0.00	0.00	451.12	67.67	518.79			
11/12/18	1626447		JNB	PLZ	ASPEN SVP	DOOR	122	114	122	6	0.00	320.20	78.61	0.00	0.00	0.00	398.81	59.82	458.63			
03/12/18	1626450		JNB	PLZ	ASPEN SVP	DOOR	284	279	284	14	0.00	660.40	200.96	0.00	0.00	0.00	861.36	129.20	990.56			
13/12/18	1633094		PLZ	JNB	PROINTEX JHB	DOOR	216	136	216	10	0.00	517.60	127.07	0.00	0.00	0.00	644.67	96.70	741.37			
11/12/18	1633163		PLZ	JNB	PROINTEX JHB	DOOR	296	231.14	296	16	0.00	685.60	168.31	0.00	0.00	0.00	853.91	128.09	982.00			
10/12/18	1633164		PLZ	JNB	PROINTEX JHB	DOOR	166	110.85	166	12	0.00	412.60	101.29	0.00	0.00	0.00	513.89	77.08	590.97			
07/12/18	1633165		PLZ	JNB	PROINTEX JHB	DOOR	169	108.8	170	12	0.00	421.00	103.36	0.00	0.00	0.00	524.36	78.65	603.01			
07/12/18	1633166		PLZ	JNB	PROINTEX JHB	DOOR	168	135.85	169	9	0.00	418.90	102.84	0.00	0.00	0.00	521.74	78.26	600.00			
04/12/18	1633167		PLZ	JNB	PROINTEX JHB	DOOR	230	140	231	12	0.00	549.10	167.09	0.00	0.00	0.00	716.19	107.43	823.62			
04/12/18	1633168		PLZ	JNB	PROINTEX JHB	DOOR	97	103	103	7	0.00	280.30	85.30	0.00	0.00	0.00	365.60	54.84	420.44			
13/12/18	1633177		PLZ	JNB	PROINTEX JHB	DOOR	365	312	365	15	0.00	830.50	203.89	0.00	0.00	0.00	1,034.39	155.16	1,189.55			
05/12/18	1775294		JNB	PLZ	ASPEN SVP	DOOR	61	41	61	3	0.00	192.10	47.16	0.00	0.00	0.00	239.26	35.89	275.15			
13/12/18	1775296		JNB	PLZ	ASPEN SVP	DOOR	81	85	85	4	0.00	242.50	59.53	0.00	0.00	0.00	302.03	45.30	347.33			
12/12/18	1775297		JNB	PLZ	ASPEN SVP	DOOR	61	56	61	3	0.00	192.10	47.16	0.00	0.00	0.00	239.26	35.89	275.15			
07/12/18	1775298		JNB	PLZ	ASPEN SVP	DOOR	81	93	93	4	0.00	259.30	63.66	0.00	0.00	0.00	322.96	48.44	371.40			
06/12/18	1775300		JNB	PLZ	ASPEN PLZ	DOOR	122	112	122	6	0.00	320.20	78.61	0.00	0.00	0.00	398.81	59.82	458.63			
WAYBILLS : 17							TOTALS:				2,739.64	2,279.64	2,771.00	144	0.00	6,907.10	1,797.55	0.00	0.00	0.00	Sub-Total (R)	8,704.65
																			VAT (R)	1,305.68		
																			Total (R)	10,010.33		