




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	INV211696
Invoice Date :	31/Mar/2019
SubTotal :	R 5 443.99
Vat :	R 816.60
Total:	R 6 260.59
	

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		
19/03/19	1496657		JNB	PLZ	ASPEN SVP	DOOR	101	72	102	5	0.00	278.20	61.62	0.00	0.00	0.00	339.82	50.97	390.79		
20/03/19	1636729		JNB	PLZ	ASPEN SVP	DOOR	263	173	264	13	0.00	618.40	136.98	0.00	0.00	0.00	755.38	113.31	868.69		
28/03/19	1636730		JNB	PLZ	ASPEN SVP	DOOR	122	134	134	6	0.00	345.40	76.51	0.00	0.00	0.00	421.91	63.29	485.20		
26/03/19	1636752		JNB	PLZ	ASPEN SVP	DOOR	61	67	67	3	0.00	204.70	45.34	0.00	0.00	0.00	250.04	37.51	287.55		
22/03/19	1659742		PLZ	JNB	PROINTEX JHB	DOOR	221	135.34	221	12	0.00	528.10	116.97	0.00	0.00	0.00	645.07	96.76	741.83		
29/03/19	1659743		PLZ	JNB	PROINTEX JHB	DOOR	230	145.85	231	12	0.00	549.10	121.63	0.00	0.00	0.00	670.73	100.61	771.34		
26/03/19	1659746		PLZ	JNB	PROINTEX JHB	DOOR	331	221.15	332	18	0.00	761.20	168.61	0.00	0.00	0.00	929.81	139.47	1 069.28		
20/03/19	1659747		PLZ	JNB	PROINTEX JHB	DOOR	212	144.78	213	12	0.00	511.30	113.25	0.00	0.00	0.00	624.55	93.68	718.23		
18/03/19	1659748		PLZ	JNB	PROINTEX JHB	DOOR	283	149.8	284	15	0.00	660.40	146.28	0.00	0.00	0.00	806.68	121.00	927.68		
WAYBILLS : 9							TOTALS:				1 824.12	1 242.92	1 848.00	96	0.00	4 456.80	987.19	0.00	0.00	0.00	5 443.99
																		Sub-Total (R)	5 443.99		
																		VAT (R)	816.60		
																		Total (R)	6 260.59		