




# 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	INV208362
Invoice Date :	18/Jan/2019
SubTotal :	R 1,850.41
Vat :	R 277.57
Total:	R 2,127.98
	

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			
11/01/19	1496789		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	179	359	359	24	0.00	750.31	137.68	0.00	0.00	0.00	887.99	133.20	1,021.19			
11/01/19	1618770		JNB	CPT	LE CREUSET HEAD OFFICE	DOOR	317	310	317	16	0.00	662.53	121.57	0.00	0.00	0.00	784.10	117.62	901.72			
14/01/19	1775290		JNB	BFN	MEDI - CLINIC	DOOR	61	60	61	3	0.00	150.67	27.65	0.00	0.00	0.00	178.32	26.75	205.07			
<b>WAYBILLS : 3</b>							<b>TOTALS:</b>				<b>556.27</b>	<b>729.00</b>	<b>737.00</b>	<b>43</b>	<b>0.00</b>	<b>1,563.51</b>	<b>286.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>1,850.41</b>
																			<b>VAT (R)</b>	<b>277.57</b>		
																			<b>Total (R)</b>	<b>2,127.98</b>		