




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

Invoice Details	
Invoice No	INV200251
Invoice Date :	20/Jul/2018
SubTotal :	R 9,661.60
Vat :	R 1,449.19
Total:	R 11,110.79
	

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	1586560		JNB	PLZ	THE LAUNDRY GUY	DOOR	62	166	166	10	0.00	412.60	93.04	0.00	0.00	0.00	505.64	75.85	581.49
03/07/18	1487272		PLZ	JNB	PRIONTEX JHB	DOOR	124	90.4	124	6	0.00	324.40	73.15	0.00	0.00	0.00	397.55	59.63	457.18
03/07/18	1583843		JNB	PLZ	ASPEN PE	DOOR	81	86	86	4	0.00	244.60	55.16	0.00	0.00	0.00	299.76	44.96	344.72
03/07/18	1586668		JNB	PLZ	ASPEN SVP	DOOR	81	75	81	4	0.00	234.10	52.79	0.00	0.00	0.00	286.89	43.03	329.92
04/07/18	1575107		PLZ	JNB	PROINTEX JHB	DOOR	43	29	44	2	0.00	156.40	36.89	0.00	0.00	0.00	193.29	28.99	222.28
05/07/18	1583846		JNB	PLZ	ASPEN PE	DOOR	263	325	325	13	0.00	746.50	176.10	0.00	0.00	0.00	922.60	138.39	1,060.99
06/07/18	1583849		JNB	PLZ	ASPEN PE	DOOR	162	160	162	8	0.00	404.20	95.35	0.00	0.00	0.00	499.55	74.93	574.48
09/07/18	1575422		PLZ	JNB	PROINTEX JHB	DOOR	56	46.3	57	3	0.00	183.70	43.33	0.00	0.00	0.00	227.03	34.05	261.08
09/07/18	1586669		JNB	PLZ	ASPEN PE	DOOR	162	139	162	8	0.00	404.20	95.35	0.00	0.00	0.00	499.55	74.93	574.48
10/07/18	1575372		PLZ	JNB	PROINTEX JHB	DOOR	77	53.2	78	4	0.00	227.80	53.74	0.00	0.00	0.00	281.54	42.23	323.77
11/07/18	1575377		PLZ	JNB	PROINTEX JHB	DOOR	115	65.75	116	6	0.00	307.60	72.56	0.00	0.00	0.00	380.16	57.02	437.18
11/07/18	1585306	437172	JNB	PLZ	ASPEN PE	DOOR	203	194	203	10	0.00	490.30	115.66	0.00	0.00	0.00	605.96	90.89	696.85
11/07/18	1585307		JNB	PLZ	ASPEN SVP	DOOR	162	156	162	8	0.00	404.20	95.35	0.00	0.00	0.00	499.55	74.93	574.48
12/07/18	1575376		PLZ	JNB	PRIONTEX JHB	DOOR	113	68.55	114	6	0.00	303.40	71.57	0.00	0.00	0.00	374.97	56.25	431.22
12/07/18	1586638		JNB	PLZ	ASPEN PE	DOOR	182	206	206	9	0.00	496.60	117.15	0.00	0.00	0.00	613.75	92.06	705.81
13/07/18	1575375		PLZ	JNB	PRIONTEX JHB	DOOR	88	60.4	89	4	0.00	250.90	59.19	0.00	0.00	0.00	310.09	46.51	356.60
16/07/18	1575373		PLZ	JNB	PROINTEX JHB	DOOR	23	119.45	120	7	0.00	316.00	74.54	0.00	0.00	0.00	390.54	58.58	449.12
17/07/18	1583850		JNB	PLZ	ASPEN PE	DOOR	101	71	102	5	0.00	278.20	65.63	0.00	0.00	0.00	343.83	51.57	395.40
18/07/18	1575102		PLZ	JNB	PRIONTEX JHB	DOOR	279	215	279	15	0.00	649.90	153.31	0.00	0.00	0.00	803.21	120.48	923.69
18/07/18	1586640		JNB	PLZ	ASPEN PE	DOOR	41	43	43	2	0.00	154.30	36.40	0.00	0.00	0.00	190.70	28.60	219.30
19/07/18	1575265		PLZ	JNB	PRIONTEX JHB	DOOR	134	103.55	135	7	0.00	347.50	81.98	0.00	0.00	0.00	429.48	64.42	493.90
19/07/18	1583124	438705	JNB	PLZ	ASPEN PE	DOOR	203	192	203	10	0.00	490.30	115.66	0.00	0.00	0.00	605.96	90.89	696.85

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
WAYBILLS : 22						TOTALS:	2,755.10	2,664.60	3,057.00	151	0.00	7,827.70	1,833.90	0.00	0.00	0.00	Sub-Total (R)		9,661.60
																	VAT (R)		1,449.19
																	Total (R)		11,110.79