




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	INV211571
Invoice Date :	27/Mar/2019
SubTotal :	R 4 919.46
Vat :	R 737.91
Total:	R 5 657.37
	

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			
13/03/19	1654663		JNB	PLZ	ASPEN SVP	DOOR	81	242	242	4	0.00	572.20	126.74	0.00	0.00	0.00	698.94	104.84	803.78			
15/03/19	1659599		JNB	PLZ	ASPEN SVP	DOOR	607500	114	114	6	0.00	303.40	67.20	0.00	0.00	0.00	370.60	55.59	426.19			
18/03/19	1659601		JNB	PLZ	ASPEN SVP	DOOR	142	140	142	7	0.00	362.20	80.23	0.00	0.00	0.00	442.43	66.36	508.79			
14/03/19	1659602		JNB	PLZ	ASPEN SVP	DOOR	101	119	119	5	0.00	313.90	69.53	0.00	0.00	0.00	383.43	57.51	440.94			
12/03/19	1659612		JNB	PLZ	ASPEN SVP	DOOR	162	166	166	8	0.00	412.60	91.39	0.00	0.00	0.00	503.99	75.60	579.59			
15/03/19	1659737		PLZ	JNB	PROINTEX JHB	DOOR	373	264.95	374	19	0.00	849.40	188.14	0.00	0.00	0.00	1 037.54	155.63	1 193.17			
15/03/19	1664760		PLZ	JNB	PROINTEX JHB	DOOR	266	168	267	12	0.00	624.70	138.37	0.00	0.00	0.00	763.07	114.46	877.53			
11/03/19	1664761		PLZ	JNB	PROINTEX JHB	DOOR	250	151	250	13	0.00	589.00	130.46	0.00	0.00	0.00	719.46	107.92	827.38			
WAYBILLS : 8							TOTALS:				608 875.00	1 364.95	1 674.00	74	0.00	4 027.40	892.06	0.00	0.00	0.00	Sub-Total (R)	4 919.46
																				VAT (R)	737.91	
																				Total (R)	5 657.37	