

# COPY TAX INVOICE

NUMBER: INV0000443  
REFERENCE: CD0952  
DATE: 06/07/2016  
DUE DATE: 30/08/2016  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
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FROM  
**IN-MOTION TRANSPORT MANAGEMENT  
(PTY) LTD**

TO  
**1880 P & S**

VAT NO: 4600272084

CUSTOMER VAT NO: 4260153871

**POSTAL ADDRESS:**

1 Klimroos Street  
Allen Grove  
Kempton Park

**PHYSICAL ADDRESS:**

1 Klimroos Street  
Allen Grove  
Kempton Park

**POSTAL ADDRESS:**

Suite 66  
Private Bag X 3019  
Paarl

**PHYSICAL ADDRESS:**

1619

1619

7620

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Other Sales		R 3,800.00	0.00%	14.00%	R 3,800.00	<b>R 4,332.00</b>
8096kg						
368 Boxes						
40x40x50cm (368)						
Collection from Priontex; Randjespark						
Delivery to Chaps; Kya Sands						

Thank you for the opportunity to move it for you!

Payment to be made to:  
In-Motion Transport Management (PTY) Ltd  
First National Bank  
Account Number: 62519778867  
Branch Code: 231433

Total Discount: **R 0.00**  
Total Exclusive: **R 3,800.00**  
Total VAT: **R 532.00**  
Sub Total: **R 4,332.00**

Grand Total: **R 4,332.00**

**BALANCE DUE**

**R 4,332.00**