




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	INV208880
Invoice Date :	31/Jan/2019
SubTotal :	R 4,705.47
Vat :	R 705.81
Total:	R 5,411.28
	

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				
24/01/19	1569829		PLZ	JNB	PROINTEX JHB	DOOR	292	135.82	293	12	0.00	679.30	124.65	0.00	0.00	0.00	803.95	120.59	924.54				
24/01/19	1569830		PLZ	JNB	PRIONTEX WAREHOUSE	DOOR	150	120.65	151	7	0.00	381.10	69.93	0.00	0.00	0.00	451.03	67.65	518.68				
28/01/19	1569831		PLZ	JNB	PROINTEX JHB	DOOR	184	135.85	185	10	0.00	452.50	83.03	0.00	0.00	0.00	535.53	80.33	615.86				
29/01/19	1633102		PLZ	JNB	PROINTEX JHB	DOOR	300	214.65	300	16	0.00	694.00	127.35	0.00	0.00	0.00	821.35	123.20	944.55				
24/01/19	1661579		JNB	PLZ	ASPEN SVP	DOOR	243	232	243	12	0.00	574.30	105.38	0.00	0.00	0.00	679.68	101.95	781.63				
25/01/19	1661580		JNB	PLZ	ASPEN SVP	DOOR	182	179	183	9	0.00	448.30	82.26	0.00	0.00	0.00	530.56	79.58	610.14				
31/01/19	1663195		JNB	PLZ	ASPEN SVP	DOOR	81	74	81	4	0.00	234.10	42.96	0.00	0.00	0.00	277.06	41.56	318.62				
30/01/19	1663196		JNB	PLZ	ASPEN PLZ	DOOR	81	76	81	4	0.00	234.10	42.96	0.00	0.00	0.00	277.06	41.56	318.62				
28/01/19	1663355		JNB	PLZ	ASPEN SVP	DOOR	101	82	102	5	0.00	278.20	51.05	0.00	0.00	0.00	329.25	49.39	378.64				
WAYBILLS : 9							TOTALS:					1,615.01	1,249.97	1,619.00	79	0.00	3,975.90	729.57	0.00	0.00	0.00	Sub-Total (R)	4,705.47
																				VAT (R)	705.81		
																				Total (R)	5,411.28		