

Imperial Express a Division of Imperial Group Limited - Tax Invoice

TEL: (011) 383 1500
FAX: (011) 383 1500
Email: debtors@imperialexpress.co.za
Registration Number: 1983/009088/06
VAT Number: 4670110032

Invoice To: 1MO012
 CGS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
Vat Number: 4110255892

Page No: 1 of 1
Invoice Number: 81011680
Invoice Date: 23/02/2016
No of Waybills on this invoice: 2
From: 01/02/2016 **Until:** 19/02/2016



Waybill	Date	Sender	Recipient	E-Toll Levy		Cust Ref	Serv.S/ChgsPcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Fuel Percentage	Other	Sub-Total	VAT	Total	
				Orig	Dest.													
88257816	16/02/2016	SHOPRITE/CHECKERS	CGS	PRY	JNB 0		ONX 6 1	1.00	1.00	40.54	0.00	0.00	6.28	7.00	53.82	7.53	61.35	
88251822	17/02/2016	BUILDERS WAREHOUSE	CGS	JNB	JNB 0		ONX 6 1	1.00	1.00	40.54	0.00	0.00	6.28	7.00	53.82	7.53	61.35	
Tax Invoice Totals (All charges in ZAR):								2	2.00	2.00	81.08	0.00	0.00	12.56	14.00	107.64	15.06	122.70

Costing for E-Tolls is included with surcharges under "Other". E-Toll values are for display purposes only.

Services

IAF - International Airfreight
 SDX - Sameday Express
 ECO - Economy Road
 BAC - Budget Cargo

Abbreviations

DOX - International Documents
 IEC - International Economy
 GNU - Special Airfreight
 ONX - Overnight Express
 BFN - Bloemfontein
 CPT - Cape Town
 DUR - Durban
 ELS - East London
 GRJ - George
 INT - International
 JNB - Johannesburg
 KIM - Kimberley

PLZ - Port Elizabeth
 PRY - Pretoria
 UTN - Upington
 PTG - Polokwane

PMZ - Pietermaritzburg
 NLP - Nelspruit
 RCB - Richards Bay
 WEL - Welkom

Surcharges

1 - Sameday(Reg)
 2 - Priority, Early Del
 3 - Aft Hrs,Public Hol
 4 - Saturday Del
 5 - Chain Stores
 6 - Fuel Percentage
 7 - Fuel Flat
 8 - SAD500 Form

Terms: Strictly 30 days NETT- E&OE - Banking details: NedBank - Corporate Client Services, Br Code - 145405 - Acc # - 1093609834