

Imperial Express a Division of Imperial Group Limited - Tax Invoice



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

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

Page No: 1 of 1
Invoice Number: 81023386
Invoice Date: 9/20/2016
No of Waybills on this invoice: 2
From: 9/12/2016 **Until:** 9/18/2016

Customer VAT Number: 4110255892

Cost Centre: CGS/CHEQUE GUARANTEE SI

Waybill	Date	Sender	Recipient	Orig	Dest	Declared Value	Cust Ref	Serv	Pcs	Actual Mass	Charge Mass	Basic	Outly	Insur	Fuel	Other	Subtotal	VAT	Total
88104413	9/12/2016	BUILDERS WAREHOUSE	CGS	JNB	JNB	0.00		ONX	1	1.00	1.00	43.62	0.00	0.00	7.51	7.10	58.23	8.15	66.38
93345350	9/12/2016	SHOPRITE CHECKERS	CGS	PRY	JNB	0.00		ONX	1	1.00	1.00	43.62	0.00	0.00	7.51	7.10	58.23	8.15	66.38
Tax Invoice Totals (All charges in ZAR):						0.00			2	2.00	2.00	87.24	0.00	0.00	15.02	14.20	116.46	16.30	132.76

Services

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

Abbreviations

DOX - International Documents
 IEC - International Economy
 RDD - Roadfreight Depot To Depot
 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

Surcharges

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

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