

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
 176 Voortrekker Street
 Jacobs
 Tel No: 031-468 6612
 Registration Number: 1996/013850/23
 VAT Number: 4180156400

Durban

Invoice To: 2709

MOVE ANALYTICS SA CC
 SUITE 66
 PVT.BAG x3019
 PAARL
 7620
 SOUTH AFRICA
 4310258894

Vat No

Cost Centre

Page No: 1 of 1

Invoice Number: 82165

Invoice Date: 25/07/2018

No of Waybills on this invoice: 4

From: 01/07/2018 Until: 25/07/2018

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Trans Charge	Other	Sub-Total	VAT	Total
2538973	02/07/2018	THE BUYING EXCHANGE	NATIOANL BRANDS	CPT	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	46.83	0.00	0.00	10.04	0.00	56.87	8.53	65.40
2543012	12/07/2018	SHOPRITE / CHECKER	CONNIE MOOLERS	JNB	CPT CAPE TOWN		ONX 6 1	0.1	0.5	46.83	0.00	0.00	10.04	0.00	56.87	8.53	65.40
2519384	17/07/2018	OK FOODS BFN	NATIONAL BRANDS	JNB	JNB BRYANSTON		ECO 6 1	0.1	0.5	43.69	40.46	0.00	18.04	0.00	102.19	15.33	117.52
2600218	17/07/2018	BUILDERS WAREHOUSE	CGS	JNB	CPT CAPE TOWN		ONX 6 1	0.1	0.5	46.83	0.00	0.00	10.04	0.00	56.87	8.53	65.40
Tax Invoice Totals (All charges in ZAR):							4	1.3	2.5	184.18	40.46	0.00	48.16	0.00	272.80	40.92	313.72

Services

EB - Early Bird
 ONX - Overnight
 SDX - Sameday
 ECO - Economy

RDF - Roadfreight
 IND - Int Doc
 IRF - International Road Freight
 INP - Int Parcel

Abbreviations

BFN - Bloemfontein
 CPT - Cape Town
 DUR - Durban
 ELS - East London

GRJ - George
 JNB - Johannesburg
 PLZ - Port Elizabeth
 PMB - Pietermaritzburg

PRY - Pretoria
 PTG - Pietersburg
 UPT - Upington
 VER - Vereeniging

WEL - Welkom
 Z01 - Zone 1
 Z02 - Zone 2
 Z03 - Zone 3

1 - Shopping Mall Surcharge
 2 - Regional surcharge
 3 - Afterhours
 4 - Saturday AM

5 - Sun/Pub Hol
 6 - Transport Surcharge
 7 - Chainstores
 8 - FPMT PPOLINE
 9 - FPMT