

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice

60 Sphiwe Zuma Avenue
 Umbilo
 Durban
 Tel No: 031-468 6612
 Registration Number: 1996/13850/23
 VAT Number: 4180156400

Invoice To: 2709

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

Page No: 1 of 1

Invoice Number: 122994

Invoice Date: 30/06/2022

No of Waybills on this invoice: 20

From: 01/06/2022 Until: 30/06/2022

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Transp	Port	Surcharge	Other	Sub-Total	VAT	Total
3023005	01/06/2022	QUALITEC ENGINEERING	FESTO	JNB	JNB ISANDO		RDF 6 1	0.1	1.0	49.24	0.00	0.00		13.27	0.00	62.51	9.38	71.89
C3014320	02/06/2022	NATIONAL BRANDS	NATIONAL BRANDS	JNB	DUR DURBAN	11116561PC	EB 6 1	0.1	0.5	143.98	0.00	0.00		38.80	0.00	182.78	27.42	210.20
2756996	03/06/2022	DIYA VALVES	FESTO	DUR	JNB ISANDO		RDF 6 2	26.0	66.0	289.14	148.64	0.00		117.99	0.00	555.77	83.37	639.14
3016397	13/06/2022	GZ INDUSTRIES	FESTO	JNB	JNB ISANDO		RDF 6 1	2.0	2.0	49.24	0.00	0.00		13.27	0.00	62.51	9.38	71.89
3007462	14/06/2022	HYDROQUIP	FESTO	CPT	JNB ISANDO		RDF 6 1	1.0	1.0	87.54	45.60	0.00		35.88	0.00	169.02	25.35	194.37
3041199	14/06/2022	TYREVULC	FESTO	DUR	JNB ISANDO		ONX 6 1	2.1	2.5	64.52	0.00	0.00		17.39	0.00	81.91	12.29	94.20
3016474C	15/06/2022	STAKE INDUSTRIES CC	MOVE ANALYTICS SA cc	JNB	JNB JOHANNESBURG		RDF 6 1	1.0	1.0	49.24	0.00	0.00		13.27	0.00	62.51	9.38	71.89
3054524	15/06/2022	UNILEVER	FESTO	DUR	JNB ISANDO		RDF 6 1	1.6	2.0	87.54	0.00	0.00		23.59	0.00	111.13	16.67	127.80
3007457	17/06/2022	PROGETTO INT	FESTO	CPT	JNB ISANDO		RDF 6 1	9.4	10.0	87.54	0.00	0.00		23.59	0.00	111.13	16.67	127.80
3046653	22/06/2022	PREMIER FMCG	FESTO	JNB	JNB ISANDO		ONX 6 1	0.1	0.5	49.24	45.60	0.00		27.41	0.00	122.25	18.34	140.59
2920450	27/06/2022	ALBANY BAKERIES	FESTO	JNB	JNB ISANDO		ONX 6 1	4.7	5.0	49.24	105.78	0.00		44.80	74.94	274.76	41.21	315.97
3003458	27/06/2022	BMG	MOVE ANALYTICS SA cc	PLZ	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	52.78	45.60	0.00		28.43	0.00	126.81	19.02	145.83
3007451	27/06/2022	VICTORY ELECTRICAL	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	6.4	10.0	87.54	0.00	0.00		25.30	0.00	112.84	16.93	129.77
3016427	27/06/2022	DIRETECH	FESTO	JNB	JNB ISANDO		RDF 6 2	14.0	14.0	56.60	0.00	0.00		16.36	0.00	72.96	10.94	83.90
3041225	27/06/2022	SAB	FESTO	DUR	JNB ISANDO		ONX 6 1	1.3	2.5	64.52	0.00	0.00		18.65	0.00	83.17	12.48	95.65
3052478	27/06/2022	COMPRESSED AIR EQUIP	FESTO	DUR	JNB ISANDO		RDF 6 1	2.0	4.0	87.54	0.00	0.00		25.30	0.00	112.84	16.93	129.77
COL1020221	27/06/2022	POLYOAK	FESTO ISANDO	JNB	JNB ISANDO		RDF 6 1	0.1	1.0	49.24	0.00	0.00		14.23	0.00	63.47	9.52	72.99
2978745	28/06/2022	AMS BEARINGS cc	FESTO	DUR	JNB JOHANNESBURG		RDF 6 1	1.2	2.0	87.54	0.00	0.00		25.30	0.00	112.84	16.93	129.77
3003459	29/06/2022	TITUS CONSULTING CC	FESTO	PLZ	JNB ISANDO		ONX 6 1	0.1	1.5	52.78	45.60	0.00		28.43	0.00	126.81	19.02	145.83
3007038	30/06/2022	GRIPPER	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	3.5	4.0	87.54	0.00	0.00		25.30	0.00	112.84	16.93	129.77

Tax Invoice Totals (All charges in ZAR):

22 77.7 131.5 1632.54 436.82 0.00 576.56 74.94 2720.86 408.16 3129.02

Services

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

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

Surcharges

1 - Shopping Mall Surcharge
 2 - Regional surcharge
 3 - Afterhours
 4 - Saturday AM
 5 - Sun/Pub Hol
 6 - Transport Surcharge
 7 - Chainstores
 8 - FPMT PPOLINE

Bank details: Churchills International Express, ABSA Bank, Branch code 632005, Acc number 01023903225