

Nonstop Logistics - Tax Invoice



39 Pioneer Road
Glenwood
Durban
4001

Tel No: 031 030 0062

Registration Number: 2022/297590/07

VAT 4650308747

Invoice To: AVI
MOVE ANALYTICS SA CC

Page No: 1 of 1

Invoice Number: 181

Invoice Date: 31/12/2022

No of Waybills on this invoice: 3

From: 24/11/2022 Until: 31/12/2022

For:

VAT Number: 4310258894

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	S/Chgs	Service	Pcs	Actual Mass	Chrg Mass	Basic	Fuel	Outly	Other	Sub-Total	VAT	Total
COL1021235	24/11/2022	ILLOVO	FESTO	JNB	JOHANNESBURG		6	ONX	1	5.0	5.0	48.26	18.82	0.00	0.00	67.08	10.06	77.14
3057310	05/12/2022	NUKOR	MOVE ANALYTICS SA C	JNB	JOHANNESBURG		6	RDF	1	3.0	3.0	48.26	25.67	0.00	0.00	73.93	11.09	85.02
082	20/12/2022	FENSE	FESTO	CPT	JOHANNESBURG		6	ONX	1	1.0	1.0	51.74	27.53	0.00	0.00	79.27	11.89	91.16
Tax Invoice Totals:									3	9.0	9.0	148.26	72.02	0.00	0.00	220.28	33.04	253.32

Services

ONX - Overnight Express
RDF - Roadfreight
EB - Early bird
IND - International Document

SDX - Same Day

Surcharges

3 - Late Collection
4 - Saturday
5 - Public Hols/Sunday Collec
6 - Fuel
7 - Chainstores

Set up this message under 'Setup - Messages