

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



60 Queen Mary Avenue
 Umbilo
 Durban
 Tel No: 031-468 6612
 Registration Number: 1996/013850/23
 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: 113346

Invoice Date: 30/06/2021

No of Waybills on this invoice: 16

From: 01/06/2021 Until: 30/06/2021

Vat No

Cost Centre

4075

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	
2940912	31/05/2021	COMPRESSED AIR EQUIP	FESTO	DUR	JNB ISANDO		ONX 6 1	1.0	1.5	50.87	0.00	0.00	12.14	0.00	63.01	9.45	72.46	
2950409	31/05/2021	TRM SUPPLIERS	FESTO	JNB	JNB ISANDO		ONX 6 1	0.1	2.0	47.46	0.00	0.00	11.33	0.00	58.79	8.82	67.61	
2950454	01/06/2021	DIESEL ELECTRICAL IND	FESTO	JNB	JNB ISANDO		ONX 6 1	0.1	0.5	47.46	43.95	0.00	21.82	0.00	113.23	16.98	130.21	
2964503	01/06/2021	RCL FOODS	FESTO	JNB	JNB ISANDO		RDF 6 1	3.0	3.0	47.46	0.00	0.00	11.33	0.00	58.79	8.82	67.61	
2950342	02/06/2021	PREMIER FMCG	FESTO	JNB	JNB ISANDO		RDF 6 2	6.0	6.0	47.46	0.00	0.00	11.33	0.00	58.79	8.82	67.61	
2949584	04/06/2021	continenta tyre	FESTO	PLZ	JNB ISANDO		RDF 6 1	7.0	7.0	84.38	0.00	0.00	20.14	0.00	104.52	15.68	120.20	
2945584	07/06/2021	DIV FOOD	FESTO	JNB	JNB ISANDO		ONX 6 1	0.1	2.5	47.46	53.62	0.00	24.13	0.00	125.21	18.78	143.99	
2963708	08/06/2021	TEC SOUTH & CENTRAL	FESTO	JNB	JNB ISANDO		RDF 6 3	2.0	5.0	47.46	0.00	0.00	11.33	0.00	58.79	8.82	67.61	
2958218	10/06/2021	VINNPAX	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	1.0	1.0	84.38	43.95	0.00	30.63	0.00	158.96	23.84	182.80	
2949599	11/06/2021	EBERSPACHER PE	FESTO	PLZ	JNB ISANDO		RDF 6 1	1.0	1.0	84.38	0.00	0.00	20.14	0.00	104.52	15.68	120.20	
2966733	21/06/2021	BAKHRESA	FESTO	DUR	JNB ISANDO		ONX 6 1	1.0	1.5	50.87	0.00	0.00	12.14	0.00	63.01	9.45	72.46	
2943088	22/06/2021	COMPRESSED AIR EQUIP	MOVE ANALYTICS SA CC	DUR	JNB JOHANNESBURG		ONX 6 1	1.1	1.5	50.87	0.00	0.00	12.14	0.00	63.01	9.45	72.46	
2899856	23/06/2021	PREMIER FM	FESTO	CPT	JNB ISANDO		RDF 6 1	1.0	2.0	84.38	0.00	0.00	20.14	0.00	104.52	15.68	120.20	
2963598	24/06/2021	QUALITEC ENGINEERINC	FESTO	JNB	JNB ISANDO		RDF 6 1	0.1	1.0	47.46	0.00	0.00	11.33	0.00	58.79	8.82	67.61	
2981584	24/06/2021	PIONEER FOODS	FESTO	JNB	JNB ISANDO		ONX 6 1	8.0	15.0	82.86	295.37	0.00	90.29	0.00	468.52	70.28	538.80	
2939986	25/06/2021	UNILEVER	FESTO	DUR	JNB ISANDO		RDF 6 1	1.0	1.0	84.38	0.00	0.00	20.14	0.00	104.52	15.68	120.20	
Tax Invoice Totals (All charges in ZAR):								19	33.5	51.5	989.59	436.89	0.00	340.50	0.00	1766.98	265.05	2032.03

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 PPONLINE
 9 - FPMT