

# 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: 90666

Invoice Date: 30/04/2019

No of Waybills on this invoice: 1

From: 01/04/2019 Until: 30/04/2019

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	
<a href="#">2707829</a>	09/04/2019	INDIGO BRANDS	SPITZ	CPT	PLZ NEWTON PARK		ONX 6	1	6.6	7.5	223.16	0.00	0.00	47.83	0.00	270.99	40.65	311.64
Tax Invoice Totals (All charges in ZAR):								1	6.6	7.5	223.16	0.00	0.00	47.83	0.00	270.99	40.65	311.64

## 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

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