

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: 126282

Invoice Date: 30 Nov 2022

No of Waybills on this invoice: 13

From: 01 Oct 2022 Until: 30 Nov 2022

Vat No

Cost Centre

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Trans Charge	Other	Sub-Total	VAT	Total	
3008382	02 Nov 2022	DIYA VALVES	FESTO	DUR	JNB ISANDO		ONX 6 1	1.0	1.0	52.78	45.60	0.00	28.43	0.00	126.81	19.02	145.83	
COL2021671	02 Nov 2022	ENERGI SOLUTIONS	FESTO	CPT	JNB ISANDO		RDF 6 1	5.9	13.0	99.09	0.00	0.00	28.64	0.00	127.73	19.16	146.89	
COL1021200	03 Nov 2022	ELECTRO SYSTEMS	FESTO	JNB	JNB ISANDO		RDF 6 1	1.0	2.0	49.24	69.46	0.00	34.31	0.00	153.01	22.95	175.96	
3059339	04 Nov 2022	HG MALENAAR	FESTO	CPT	JNB ISANDO		RDF 6 1	75.0	75.0	337.79	165.20	0.00	145.37	0.00	648.36	97.25	745.61	
3057481	10 Nov 2022	PRIMA INDUSTRIAL HOLI	FESTO	JNB	JNB ISANDO		RDF 6 2	52.0	52.0	126.52	0.00	0.00	36.57	0.00	163.09	24.46	187.55	
3057408	11 Nov 2022	YUVIN TRADING ENTERP	FESTO	JNB	JNB ISANDO		RDF 6 1	1.0	1.0	49.24	0.00	0.00	14.23	0.00	63.47	9.52	72.99	
3058728	14 Nov 2022	FESTO	FESTO	CPT	JNB ISANDO		RDF 6 1	4.0	26.0	149.14	0.00	0.00	43.10	0.00	192.24	28.84	221.08	
3056460	16 Nov 2022	FESTO	FESTO	CPT	DUR DURBAN		ONX 6 1	3.9	9.5	308.38	0.00	0.00	89.13	0.00	397.51	59.63	457.14	
3057083	16 Nov 2022	SAREPCO INVEST HOLD	FESTO	JNB	JNB ISANDO		RDF 6 1	1.0	6.0	49.24	0.00	0.00	14.23	0.00	63.47	9.52	72.99	
3059574	16 Nov 2022	PETER MILLER & DAD	FESTO	JNB	JNB ISANDO		RDF 6 1	2.0	2.0	49.24	0.00	0.00	14.23	0.00	63.47	9.52	72.99	
COL0024738	16 Nov 2022	AUTOMOULD	FESTO	DUR	JNB ISANDO		RDF 6 1	5.0	5.0	87.54	0.00	0.00	25.30	0.00	112.84	16.93	129.77	
3057010	22 Nov 2022	RICH PRODUCTS CORP	FESTO	JNB	JNB ISANDO		ECO 6 1	1.0	1.0	49.24	0.00	0.00	14.23	0.00	63.47	9.52	72.99	
COL1021235	29 Nov 2022	ILLOVO SUGAR - UBOMB	FESTO	JNB	JNB ISANDO		ONX 6 1	1.0	7.5	58.44	0.00	0.00	16.89	0.00	75.33	11.30	86.63	
Tax Invoice Totals (All charges in ZAR):								14	153.8	201.0	1465.88	280.26	0.00	504.66	0.00	2250.80	337.62	2588.42

Services

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

RDF - Roadfreight
 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

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