

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: 97760

Invoice Date: 31/12/2019

No of Waybills on this invoice: 3

From: 01/12/2019 Until: 31/12/2019

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	
2766382	02/12/2019	THE BUYING EXCHANGE	MOVE ANALYTICS SA CC	CPT	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	49.03	0.00	0.00	11.15	0.00	60.18	9.03	69.21	
2739871	10/12/2019	CIRO NELS	JANINE STEYN	JNB	DUR MOUNT EDGECOM		ONX 6 2	25.0	25.0	550.89	471.08	0.00	232.34	0.00	1254.31	188.15	1442.46	
2761667	10/12/2019	OK FOODS BFN	MOVE ANALYTICS SA CC	JNB	JNB BRYANSTON		ONX 6 1	0.1	0.5	45.74	42.36	0.00	20.03	0.00	108.13	16.22	124.35	
Tax Invoice Totals (All charges in ZAR):								4	26.1	26.5	645.66	513.44	0.00	263.52	0.00	1422.62	213.40	1636.02

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