

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice

ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612

Registration Number: 1996/13850/23
VAT Number: 4180156400

Durban

Invoice To: 2709

MOVE ANALYTICS SA CC
SUITE 66
PVT.BAG x3019
PAARL
7620
SOUTH AFRICA
4310258894

Page No: 1 of 1

Invoice Number: 121405

Invoice Date: 29/04/2022

No of Waybills on this invoice: 17
From: 01/04/2022 Until: 29/04/2022

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Transp	Port	Surcharge	Other	Sub-Total	VAT	Total
3012102	01/04/2022	SAB - ROSSLYN	FESTO	JNB	JNB ISANDO		RDF 6 1	7.0	7.0	49.24	69.46	0.00	31.99	0.00	150.69	22.60	173.29	
2913820	04/04/2022	VEOLIA WATER	FESTO	CPT	JNB ISANDO		RDF 6 3	11.8	15.0	106.79	54.80	0.00	43.55	0.00	205.14	30.77	235.91	
3005053	04/04/2022	TOOLS & CARBIDE PLAS	FESTO	JNB	JNB ISANDO		ONX 6 1	0.1	0.5	49.24	0.00	0.00	13.27	0.00	62.51	9.38	71.89	
3040148	05/04/2022	MECHANICAL CONCEPTS	FESTO	CPT	JNB ISANDO		RDF 6 1	1.0	1.0	87.54	0.00	0.00	23.59	0.00	111.13	16.67	127.80	
3012026	06/04/2022	RAYNADT	FESTO	PLZ	PLZ PORT ELIZABETH		RDF 6 2	22.0	22.0	216.12	0.00	0.00	58.25	0.00	274.37	41.16	315.53	
3040146	06/04/2022	BMG	FESTO	CPT	JNB ISANDO		RDF 6 1	2.0	2.0	87.54	0.00	0.00	23.59	0.00	111.13	16.67	127.80	
3051165	06/04/2022	DALEIN AGRI PLAN	FESTO	JNB	JNB ISANDO	R3166640	ONX 6 1	4.0	4.0	49.24	85.72	0.00	36.37	0.00	171.33	25.70	197.03	
3051190	06/04/2022	HENNIE ETVAAL	FESTO	JNB	JNB ISANDO		ONX 6 1	4.5	4.5	49.24	95.75	0.00	39.08	0.00	184.07	27.61	211.68	
3012127	08/04/2022	FESTO	FESTO	PLZ	JNB ISANDO		ONX 6 2	16.4	20.0	666.22	0.00	0.00	179.56	0.00	845.78	126.87	972.65	
3039590	13/04/2022	CONSOL GLASS	FESTO	JNB	JNB ISANDO		ONX 6 1	0.1	0.5	49.24	45.60	0.00	25.56	0.00	120.40	18.06	138.46	
3001473	20/04/2022	QUALIPAK	FESTO	CPT	JNB ISANDO		RDF 6 1	2.0	2.0	87.54	45.60	0.00	35.88	0.00	169.02	25.35	194.37	
3012429	20/04/2022	UNILEVER SA	FESTO	DUR	JNB ISANDO		ONX 6 1	2.0	2.5	64.52	0.00	0.00	17.39	0.00	81.91	12.29	94.20	
3001078	22/04/2022	FESTO	FESTO	CPT	JNB ISANDO		RDF 6 1	31.3	35.0	183.79	0.00	0.00	49.53	0.00	233.32	35.00	268.32	
3029212	22/04/2022	COMPRESSED AIR	FESTO	DUR	JNB ISANDO		ONX 6 1	1.0	1.0	52.78	0.00	0.00	14.23	0.00	67.01	10.05	77.06	
COL1020129	22/04/2022	HACKMACK ENTERPRISE	FESTO	PLZ	JNB ISANDO		RDF 6 1	1.0	1.0	87.54	45.60	0.00	35.88	0.00	169.02	25.35	194.37	
3004406	26/04/2022	PRECISION METAL PROE	FESTO	DUR	JNB ISANDO		RDF 6 1	5.0	5.0	87.54	0.00	0.00	23.59	0.00	111.13	16.67	127.80	
3001184	28/04/2022	CIM AUTOMATION	FESTO	CPT	JNB ISANDO		ONX 6 1	6.8	8.0	257.26	0.00	0.00	69.34	0.00	326.60	48.99	375.59	
Tax Invoice Totals (All charges in ZAR):							21	118.0	131.0	2231.38	442.53	0.00	720.65	0.00	3394.56	509.19	3903.75	

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

Surcharges

1 - Shopping Mall Surcharge
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM
5 - Sun/Pub Hol
6 - Transport Surcharge
7 - Chainstores
8 - FPMT PPNLINE

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