

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: AVI

MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Vat No

Cost Centre

Page No: 1 of 1

Invoice Number: 75836

Invoice Date: 31-Dec-17

No of Waybills on this invoice: 3

From: 26-Dec-17 Until: 31-Dec-17

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total	
2479749	26-Dec-17	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON		ONX 6 1	1.0	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2400764	27-Dec-17	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.3	3.5	161.79	0.00	0.00	33.44	0.00	195.23	27.33	222.56	
2489487	27-Dec-17	AVI - FOURWAYS	JOSSHUA P	JNB	PLZ GRAHAMSTOWN		ONX 6 1	4.6	5.5	142.68	48.45	0.00	39.51	41.97	272.61	38.17	310.78	
Tax Invoice Totals (All charges in ZAR):								3	8.9	10.0	348.24	48.45	0.00	82.00	41.97	520.66	72.89	593.55

Services

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

RDF - Roadfreight
IND - International

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 - Fuel
7 - Chainstores
8 - FPMT PPOLINE
9 - FPMT

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

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