

# 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: 106843

Invoice Date: 2020/11/30

No of Waybills on this invoice: 3

From: 2020/11/30 Until: 2020/11/30

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="#">2944032</a>	2020/11/23	CTP GRAVURE	FESTO	JNB	JNB ISANDO		RDF 6 1	0.1	2.0	45.74	0.00	0.00	10.40	0.00	56.14	8.42	64.56	
<a href="#">2880956</a>	2020/11/25	LEDA ENGINEERING	FESTO	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	
<a href="#">2944114</a>	2020/11/26	QAYISA MPOLWENI	FESTO	JNB	JNB ISANDO		EB 6 1	0.1	0.5	133.76	0.00	0.00	30.41	0.00	164.17	24.63	188.80	
Tax Invoice Totals (All charges in ZAR):								3	1.2	3.5	228.53	0.00	0.00	51.96	0.00	280.49	42.08	322.57

## 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