

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: 108373

Invoice Date: 31/01/2021

No of Waybills on this invoice: 16

From: 01/01/2021 Until: 31/01/2021

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	
2877970	10/12/2020	CERES SPRING WATER	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	5.0	5.0	81.33	42.36	0.00	28.12	116.79	268.60	40.29	308.89	
2942782	10/12/2020	SCHULLPAK	FESTO	JNB	JNB ISANDO		RDF 6 1	1.0	1.0	45.74	64.53	0.00	25.07	0.00	135.34	20.30	155.64	
2932266	05/01/2021	DES GROUP	FESTO	DUR	JNB ISANDO		RDF 6 1	1.7	2.0	81.33	0.00	0.00	18.49	0.00	99.82	14.97	114.79	
2939377	06/01/2021	ICEBA VINCO	FESTO	JNB	JNB ISANDO		ONX 6 1	3.5	3.5	45.74	0.00	0.00	10.40	0.00	56.14	8.42	64.56	
2942925	08/01/2021	MC CAIN FOODS	MC CAIN FOODS	JNB	JNB DELMAS		ONX 6 1	0.1	0.5	45.74	84.72	0.00	29.66	0.00	160.12	24.02	184.14	
2860666	12/01/2021	HYDRAQUIP	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	1.0	1.0	81.33	42.36	0.00	28.12	0.00	151.81	22.77	174.58	
2860693	13/01/2021	VICTORY ELECTRICAL	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	3.6	4.0	81.33	0.00	0.00	18.49	0.00	99.82	14.97	114.79	
2896728	13/01/2021	DIESEL ELECTRICAL IND	FESTO	JNB	JNB ISANDO		ECO 6 1	0.1	1.5	45.74	42.36	0.00	20.03	0.00	108.13	16.22	124.35	
2860881	14/01/2021	PRODUCTIVE ENGIN	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	6.0	6.0	81.33	0.00	0.00	18.49	0.00	99.82	14.97	114.79	
2880872	14/01/2021	HYDROMATIC T/A HEADL	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	3.3	4.0	81.33	42.36	0.00	28.12	62.38	214.19	32.13	246.32	
2896731	14/01/2021	ANDERBOLT HOMECARE	FESTO	JNB	JNB ISANDO		RDF 6 1	0.1	3.0	45.74	0.00	0.00	10.40	0.00	56.14	8.42	64.56	
2896733	14/01/2021	SIQALO FOODS	FESTO	JNB	JNB ISANDO		ECO 6 1	16.4	16.5	67.97	0.00	0.00	15.45	0.00	83.42	12.51	95.93	
2923120	14/01/2021	OK - DURBAN	NATIONAL BRANDS	DUR	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	
2896921	18/01/2021	KRONES SA	FESTO	JNB	JNB ISANDO		ONX 6 1	0.1	1.5	45.74	0.00	0.00	10.40	0.00	56.14	8.42	64.56	
2932104	20/01/2021	TENNECO RIDE CONTRO	TENNECO RIDE CONTROL	PLZ	PLZ DEAL PARTY, Port		RDF 6 2	5.0	5.0	161.09	0.00	0.00	36.62	0.00	197.71	29.66	227.37	
2932084	25/01/2021	NORTH FIELDS	FESTO	PLZ	JNB ISANDO		ONX 6 1	0.1	0.5	49.03	0.00	0.00	11.15	0.00	60.18	9.03	69.21	
Tax Invoice Totals (All charges in ZAR):								17	48.0	56.0	1089.54	318.69	0.00	320.16	179.17	1907.56	286.13	2193.69

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 PPONLINE
 9 - FPMT