

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



60 Sphiwe Zuma Avenue
 Umbilo
 Durban
 Tel No: 031-468 6612
 Registration Number: 1996/13850/23
 VAT Number: 4180156400

Invoice To: AVI

MOVE ANALYTICS SA cc
 SUITE 66
 PVT BAG X3019
 PAARL
 7620
 SOUTH AFRICA
 4310258894

Page No: 1 of 1

Invoice Number: 125546

Invoice Date: 30 Sep 2022

No of Waybills on this invoice: 2

From: 01 Aug 2022 Until: 28 Sep 2022

Vat No

Cost Centre

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	
AVI290574	13 Sep 2022	USS PACTECH (PTY) LTD	ENTYCE TEA	JNB	DUR DURBAN		ECO 6 1	2.0	2.0	62.58	0.00	0.00	18.09	0.00	80.67	12.10	92.77	
2871579	23 Sep 2022	I&J	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		RDF 6 2	4.0	5.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24	
Tax Invoice Totals (All charges in ZAR):								3	6.0	7.0	148.41	0.00	0.00	42.90	0.00	191.31	28.70	220.01

Services

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

RDF - Roadfreight
 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, Acc number 01023903225