

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: 113882

Invoice Date: 31/07/2021

No of Waybills on this invoice: 16

From: 01/07/2021 Until: 31/07/2021

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	
2908688	06/07/2021	FELTEX AUTOMOTIVE	FESTO	JNB	JNB ISANDO		ONX 6 1	0.1	2.5	47.46	53.62	0.00	24.13	186.62	311.83	46.77	358.60	
2899815	08/07/2021	CIM AUTOMATION	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	1.0	1.0	84.38	0.00	0.00	20.14	0.00	104.52	15.68	120.20	
2958237	08/07/2021	INTAKA TECH	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	1.0	2.0	84.38	0.00	0.00	20.14	0.00	104.52	15.68	120.20	
2958423	09/07/2021	DALE FREBRUARY	MARLON MANUEL	CPT	JNB BRYANSTON		RDF 6 1	28.2	29.0	154.87	0.00	0.00	36.97	0.00	191.84	28.78	220.62	
2958482	14/07/2021	CLOVER	FESTO	CPT	JNB JOHANNESBURG		ONX 6 1	1.0	1.5	50.87	0.00	0.00	12.14	0.00	63.01	9.45	72.46	
2981641	15/07/2021	DALE SPIRAL SYSTEMS /	FESTO	JNB	JNB ISANDO		RDF 6 1	3.0	6.0	47.46	0.00	0.00	11.33	0.00	58.79	8.82	67.61	
2986735	19/07/2021	POLAR ICE CREAM	FESTO	JNB	JNB ISANDO		RDF 6 1	0.1	1.0	47.46	66.95	0.00	27.31	0.00	141.72	21.26	162.98	
2992131	20/07/2021	JENDERMARK	FESTO	PLZ	JNB ISANDO		ONX 6 1	0.1	0.5	50.87	0.00	0.00	12.14	0.00	63.01	9.45	72.46	
2930205	21/07/2021	TOSAS	FESTO	JNB	JNB ISANDO		RDF 6 1	2.0	2.0	47.46	0.00	0.00	11.33	0.00	58.79	8.82	67.61	
2958215	21/07/2021	VICTORY ELECTRICAL	FESTO	CPT	JNB JOHANNESBURG		ECO 6 1	10.6	11.0	137.01	0.00	0.00	32.71	0.00	169.72	25.46	195.18	
2958470	21/07/2021	HG MALENAAR	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	1.9	4.0	84.38	43.95	0.00	30.63	0.00	158.96	23.84	182.80	
2958467	22/07/2021	FILKRAFT	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	1.0	1.0	84.38	43.95	0.00	30.63	0.00	158.96	23.84	182.80	
2921673	23/07/2021	TJM MIDDELBURG	FESTO	JNB	JNB ISANDO		ONX 6 1	1.0	1.0	47.46	43.95	0.00	21.82	0.00	113.23	16.98	130.21	
2983275	23/07/2021	KIMBERLY CLARKE	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	1.0	2.0	84.38	0.00	0.00	20.14	0.00	104.52	15.68	120.20	
2986678	23/07/2021	SHAMROCK MILLING	FESTO	JNB	JNB ISANDO		ONX 6 1	1.4	1.5	47.46	43.95	0.00	21.82	0.00	113.23	16.98	130.21	
2981705	27/07/2021	CONSULMET PTY LTD	FESTO	JNB	JNB ISANDO		RDF 6 1	0.1	1.0	47.46	0.00	0.00	11.33	0.00	58.79	8.82	67.61	
Tax Invoice Totals (All charges in ZAR):								16	53.5	67.0	1147.74	296.37	0.00	344.71	186.62	1975.44	296.31	2271.75

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

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