

# CHURCHILLS INTERNATIONAL EXPRESS - Computer Generated Tax Invoice



ABC House  
176 Voortrekker Street  
Jacobs  
Tel No: 031-468 6612  
Registration Number: 1996/13850/23  
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: 68913  
Invoice Date: 25-May-17  
No of Waybills on this invoice: 18  
From: 01-May-17 Until: 25-May-17

Durban

Vat No

Cost Centre

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	
<a href="#">2274432</a>	31-Mar-17	CGS	HINTERLAND	JNB	JNB KLERKSDORP		ONX 6 1	1.0	1.0	40.83	37.81	0.00	11.91	0.00	90.55	12.68	103.23	
<a href="#">2274433</a>	31-Mar-17	CGS	SHOPRITE / CHECKER	JNB	JNB BLOEMFONTEIN		ONX 6 1	1.0	1.0	40.83	37.81	0.00	11.91	0.00	90.55	12.68	103.23	
<a href="#">2274434</a>	31-Mar-17	CGS	SHOPRITE	JNB	JNB PRETORIA		ONX 6 1	2.5	2.5	40.83	0.00	0.00	6.19	0.00	47.02	6.58	53.60	
<a href="#">2274435</a>	31-Mar-17	CGS	OK FUM	JNB	JNB MEADOWDALE, Gf		ONX 6 1	1.0	1.0	40.83	0.00	0.00	6.19	0.00	47.02	6.58	53.60	
<a href="#">2274436</a>	31-Mar-17	CGS	SHOPRITE	JNB	PLZ PORT ELIZABETH		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
<a href="#">2274437</a>	31-Mar-17	CGS	SHOPRITE	JNB	CPT BRACKENFELL		ONX 6 1	2.0	2.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
<a href="#">2274438</a>	31-Mar-17	CGS	MAKRO	JNB	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	40.83	0.00	0.00	6.19	0.00	47.02	6.58	53.60	
<a href="#">2319790</a>	31-Mar-17	SHOPRITE / CHECKER	CGS	CPT	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
<a href="#">2274439</a>	02-May-17	CGS	nel	JNB	JNB KLERKSDORP		ONX 6 1	2.0	2.0	40.83	37.81	0.00	11.91	0.00	90.55	12.68	103.23	
<a href="#">2274440</a>	02-May-17	CGS	CHECKERS	JNB	JNB PRETORIA		ONX 6 1	3.0	3.0	40.83	0.00	0.00	6.19	0.00	47.02	6.58	53.60	
<a href="#">2274441</a>	02-May-17	CGS	SHOPRITE / CHECKER	JNB	PLZ PORT ELIZABETH		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
<a href="#">2274442</a>	02-May-17	CGS	MAKRO	JNB	JNB SUNNINGHILL		ONX 6 1	1.0	1.0	40.83	0.00	0.00	6.19	0.00	47.02	6.58	53.60	
<a href="#">2274443</a>	02-May-17	CGS	SHOPRITE / CHECKER	JNB	JNB BLOEMFONTEIN		ONX 6 1	1.0	1.0	40.83	37.81	0.00	11.91	0.00	90.55	12.68	103.23	
<a href="#">2274444</a>	02-May-17	CGS	SHOPRITE / CHECKER	JNB	CPT BRACKENFELL		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
<a href="#">2274445</a>	02-May-17	CGS	OK FURN	JNB	JNB MEADOWDALE, Gf		ONX 6 1	1.0	1.0	40.83	0.00	0.00	6.19	0.00	47.02	6.58	53.60	
<a href="#">2371620</a>	12-May-17	DAVID DU PREEZ	MOVE ANALYTICS SA CC	JNB	CPT BO KAAP		RDF 6 4	99.6	118.0	418.20	0.00	0.00	65.41	0.00	483.61	67.71	551.32	
<a href="#">2375257</a>	12-May-17	BUILDERS WAREHOUSE	CGS	JNB	JNB MAYFAIR NORTH,		ONX 6 1	1.0	1.0	40.83	0.00	0.00	6.19	0.00	47.02	6.58	53.60	
<a href="#">2319558</a>	17-May-17	SHOPRITE/ CHECKERS	CGS	JNB	JNB MAYFAIR NORTH,		ONX 67 1	1.0	1.0	40.83	0.00	0.00	44.78	245.48	331.09	46.35	377.44	
Tax Invoice Totals (All charges in ZAR):								21	122.1	140.5	1127.01	151.24	0.00	234.31	245.48	1758.04	246.14	2004.18

## 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 - Dangerous Goods Fee  
9 - FPMT