

# CHURCHILLS INTERNATIONAL EXPRESS - 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: 75834

Invoice Date: 25-Dec-17

No of Waybills on this invoice: 10  
From: 01-Dec-17 Until: 25-Dec-17

Durban

Vat No

Cost Centre

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total	
<a href="#">2490464</a>	27-Nov-17	KAMINI	BYRON	DUR	JNB ILLOVO, Johannest		RDF 6 3	42.0	42.0	167.96	0.00	0.00	30.90	0.00	198.86	27.84	226.70	
<a href="#">2438372</a>	29-Nov-17	CHEQUE GUARANTEE SE	HINTERLAND	JNB	JNB KLERKSDORP		ONX 6 1	1.0	1.0	40.83	37.81	0.00	14.47	0.00	93.11	13.04	106.15	
<a href="#">2438373</a>	29-Nov-17	CHEQUE GUARANTEE SE	SHOPRITE/ CHECKERS	JNB	JNB BLOEMFONTEIN		ONX 6 1	0.4	0.5	40.83	37.81	0.00	14.47	0.00	93.11	13.04	106.15	
<a href="#">2438374</a>	29-Nov-17	CHEQUE GUARANTEE SE	SHOPRITE/CHECKERS CEN	JNB	JNB CENTURION		ONX 6 1	2.0	2.0	40.83	0.00	0.00	7.51	0.00	48.34	6.77	55.11	
<a href="#">2438376</a>	29-Nov-17	CHEQUE GUARANTEE SE	OK HOUSE AND HOME	JNB	JNB MEADOWDALE, GI		ONX 6 1	2.5	2.5	40.83	0.00	0.00	7.51	0.00	48.34	6.77	55.11	
<a href="#">2438377</a>	29-Nov-17	CHEQUE GUARANTEE SE	MAKRO SUNNINGHILL	JNB	JNB SUNNINGHILL		ONX 6 1	0.3	0.5	40.83	0.00	0.00	7.51	0.00	48.34	6.77	55.11	
<a href="#">2438378</a>	29-Nov-17	CHEQUE GUARANTEE SE	SHOPRITE / CHECKER	JNB	PLZ PORT ELIZABETH		ONX 6 1	0.4	0.5	43.77	0.00	0.00	8.05	0.00	51.82	7.25	59.07	
<a href="#">2438379</a>	29-Nov-17	CHEQUE GUARANTEE SE	SHOPRITE / CHECKER	JNB	CPT BRACKENFELL		ONX 6 1	1.0	1.0	43.77	0.00	0.00	8.05	0.00	51.82	7.25	59.07	
<a href="#">2504937</a>	12-Dec-17	SHOPRITE/ CHECKERS	CGC	JNB	JNB MAYFAIR, JOHANN		ONX 6 1	1.0	1.0	40.83	0.00	0.00	8.44	0.00	49.27	6.90	56.17	
<a href="#">2504966</a>	12-Dec-17	BUILDERS WAREHOUSE	CGC	JNB	JNB MAYFAIR, JOHANN		ONX 6 1	1.0	1.0	40.83	0.00	0.00	8.44	0.00	49.27	6.90	56.17	
Tax Invoice Totals (All charges in ZAR):								12	51.7	52.0	541.31	75.62	0.00	115.35	0.00	732.28	102.53	834.81

## 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 - FPMT PPOLINE  
9 - FPMT

Bank details: Churchills International Express, ABSA Bank, Branch code 632005, Chq Acc number 01023903225

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