

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/013850/23
VAT Number: 4180156400

Invoice To: AVI

MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Page No: 1 of 2

Invoice Number: 80197

Invoice Date: 19/05/2018

No of Waybills on this invoice: 63

From: 12/05/2018 Until: 19/05/2018

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 |
|-------------------------|------------|-----------------------|-------------------------|------|----------------------|------------|--------------------|-------------|-----------|---------|-------|-------|--------|-------|-----------|--------|---------|
| 2111303 | 14/05/2018 | NATIONAL BRANDS - BR\ | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2400567 | 14/05/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-M/ | JNB | DUR DURBAN | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2456955 | 14/05/2018 | NATIONAL BRANDS - BR\ | TERSIA KOCK | JNB | CPT EPPING INDUSTRI | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2456956 | 14/05/2018 | NATIONAL BRANDS - BR\ | SPITS GOLDFIELDS | JNB | JNB WELKOM | 30005000BS | ONX 6 1 | 2.7 | 3.0 | 42.83 | 57.12 | 0.00 | 21.42 | 0.00 | 121.37 | 18.21 | 139.58 |
| 2456957 | 14/05/2018 | NATIONAL BRANDS - BR\ | ANEESA MANSOR | JNB | CPT CRAWFORD Boxes | 11022643DI | ONX 6 1 | 1.6 | 2.0 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2456958 | 14/05/2018 | NATIONAL BRANDS - BR\ | KATELYN ALLEGRA | JNB | CPT PINELANDS | 11022643DI | ONX 6 1 | 1.9 | 4.5 | 120.01 | 0.00 | 0.00 | 25.72 | 0.00 | 145.73 | 21.86 | 167.59 |
| 2456959 | 14/05/2018 | NATIONAL BRANDS - BR\ | LESEGO S | JNB | JNB MEREDALE & Ext/L | 11022643DI | ONX 6 1 | 1.6 | 2.5 | 42.83 | 0.00 | 0.00 | 9.18 | 0.00 | 52.01 | 7.80 | 59.81 |
| 2456960 | 14/05/2018 | NATIONAL BRANDS - BR\ | HASEENA SULEMAN | JNB | DUR BLUFF | 11022643DI | ONX 6 1 | 1.6 | 2.0 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2464345 | 14/05/2018 | NATIONAL BRANDS - BR\ | INDIGO COSMETICS - CPT | JNB | CPT EPPINDUST | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2501516 | 14/05/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11942270FM | ONX 6 1 | 0.6 | 1.0 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2501603 | 14/05/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-M/ | JNB | DUR DURBAN | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2566904 | 14/05/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-W/ | JNB | DUR WESTMEAD, Pinet | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2188342 | 15/05/2018 | OK FRANCHISE - NORTH | NATIONAL BRANDS - BRYAI | JNB | JNB BRYANSTON | 11004530FN | ONX 6 1 | 3.8 | 4.0 | 42.83 | 0.00 | 0.00 | 9.18 | 0.00 | 52.01 | 7.80 | 59.81 |
| 2456962 | 15/05/2018 | NATIONAL BRANDS - BR\ | NEWSPAPER HOUSE | JNB | PLZ PORT ELIZABETH | 11012514DI | ONX 6 11 | 98.9 | 103.0 | 3039.55 | 0.00 | 0.00 | 651.52 | 0.00 | 3691.07 | 553.66 | 4244.73 |
| 2456963 | 15/05/2018 | NATIONAL BRANDS - BR\ | CONSTANTIA FLEX | JNB | DUR DURBAN | 11016559PC | RDF 6 1 | 1.9 | 2.0 | 76.16 | 0.00 | 0.00 | 16.32 | 0.00 | 92.48 | 13.87 | 106.35 |
| 2464285 | 15/05/2018 | NATIONAL BRANDS - BR\ | I&J TABLE BAY HARBOUR | JNB | CPT TABLE BAY HARB | 30005000BS | ONX 6 1 | 0.1 | 1.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2473445 | 15/05/2018 | NICOLA CK FOODS HEAL | NATIONAL BRANDS | CPT | JNB BRYANSTON | | ONX 6 1 | 3.9 | 4.0 | 105.19 | 0.00 | 0.00 | 22.55 | 0.00 | 127.74 | 19.16 | 146.90 |
| 2473450 | 15/05/2018 | GREEN CROSS | NATIONAL BRANDS | CPT | JNB BRYANSTON | 3005000BS | ONX 6 1 | 10.3 | 16.0 | 460.87 | 0.00 | 0.00 | 98.79 | 0.00 | 559.66 | 83.95 | 643.61 |
| 2501592 | 15/05/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-M/ | JNB | DUR DURBAN | 30005000BS | ONX 6 1 | 0.2 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2566905 | 15/05/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-W/ | JNB | DUR WESTMEAD, Pinet | 11016559PC | ONX 6 1 | 3.2 | 3.5 | 76.57 | 0.00 | 0.00 | 16.41 | 0.00 | 92.98 | 13.95 | 106.93 |
| 2077616 | 16/05/2018 | NATIONAL BRANDS - BR\ | CIRO BEVERAGE SOLUTIOI | JNB | DUR WESTMEAD | 11022699DI | ONX 6 4 | 16.1 | 16.5 | 342.29 | 0.00 | 0.00 | 73.37 | 0.00 | 415.66 | 62.35 | 478.01 |
| 2442794 | 16/05/2018 | NATIONAL BRANDS - BR\ | SNACKWORKS- W-CAPE | JNB | CPT CAPE TOWN | 11022699DI | ONX 6 21 | 80.5 | 80.5 | 2372.65 | 0.00 | 0.00 | 508.57 | 0.00 | 2881.22 | 432.18 | 3313.40 |
| 2442795 | 16/05/2018 | NATIONAL BRANDS - BR\ | SNACKWORKS- W-CAPE | JNB | CPT CAPE TOWN | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2456964 | 16/05/2018 | NATIONAL BRANDS - BR\ | KURT GEIGER MTHATHA | JNB | PLZ MTHATHA | 3005000BS | ONX 6 1 | 0.1 | 0.5 | 45.91 | 39.66 | 0.00 | 18.34 | 44.91 | 148.82 | 22.33 | 171.15 |
| 2464073 | 16/05/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11022699DI | ONX 6 5 | 17.0 | 17.0 | 352.51 | 0.00 | 0.00 | 75.56 | 0.00 | 428.07 | 64.21 | 492.28 |
| 2464074 | 16/05/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2464362 | 16/05/2018 | NATIONAL BRANDS - BR\ | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2464363 | 16/05/2018 | NATIONAL BRANDS - BR\ | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11022699DI | ONX 6 17 | 64.4 | 64.5 | 1898.41 | 0.00 | 0.00 | 406.92 | 0.00 | 2305.33 | 345.80 | 2651.13 |
| 2464406 | 16/05/2018 | NATIONAL BRANDS - BR\ | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | EB 6 1 | 1.8 | 2.0 | 125.25 | 0.00 | 0.00 | 26.85 | 0.00 | 152.10 | 22.81 | 174.91 |
| 2473462 | 16/05/2018 | GREEN CROSS | MOVE ANALYTICS SA cc | CPT | JNB JOHANNESBURG | | ONX 6 1 | 1.5 | 2.0 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2501517 | 16/05/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11022699DI | ONX 6 7 | 21.4 | 21.5 | 444.49 | 0.00 | 0.00 | 95.28 | 0.00 | 539.77 | 80.97 | 620.74 |
| 2501518 | 16/05/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11022699DI | ONX 6 4 | 16.1 | 16.5 | 342.29 | 0.00 | 0.00 | 73.37 | 0.00 | 415.66 | 62.35 | 478.01 |
| 2501519 | 16/05/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2501638 | 16/05/2018 | NATIONAL BRANDS - BR\ | CIRO BEVERAGE SOLUTIOI | JNB | CPT MAITLAND | 11022699DI | ONX 6 4 | 16.1 | 16.5 | 475.69 | 0.00 | 0.00 | 101.96 | 0.00 | 577.65 | 86.65 | 664.30 |

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

Surcharges

1 - Shopping Mall Surcharge
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM
5 - Sun/Pub Hol
6 - Fuel
7 - Chainstores
8 - FPMT PPONLINE
9 - FPMT

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176 Voortrekker Street
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MOVE ANALYTICS SA cc
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Page No: 2 of 2

Invoice Number: 80197

Invoice Date: 19/05/2018

No of Waybills on this invoice: 63

From: 12/05/2018 Until: 19/05/2018

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 |
|-------------------------|------------|-----------------------|-------------------------|------|----------------------|------------|--------------------|-------------|-----------|--------|-------|-------|-------|--------|-----------|-------|--------|
| 2378404 | 17/05/2018 | NATIONAL BRANDS - BR | B E C - CPT | JNB | CPT CAPE TOWN | 11004530FN | ONX 6 1 | 1.0 | 1.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2471185 | 17/05/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11008609SH | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2473489 | 17/05/2018 | INDIGO COSMETICS - CP | LEON BREYTENBACH | CPT | PLZ NEWTON PARK | | ONX 6 1 | 2.2 | 2.5 | 60.73 | 0.00 | 0.00 | 13.02 | 0.00 | 73.75 | 11.06 | 84.81 |
| 2501520 | 17/05/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11005506HR | EB 6 1 | 3.0 | 3.0 | 145.69 | 0.00 | 0.00 | 31.23 | 0.00 | 176.92 | 26.54 | 203.46 |
| 2501593 | 17/05/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-MA | JNB | DUR DURBAN | 1114535FN | EB 6 1 | 0.1 | 0.5 | 125.25 | 0.00 | 0.00 | 26.85 | 0.00 | 152.10 | 22.81 | 174.91 |
| 2546947 | 17/05/2018 | WILLARDS FACTORY | TRAY ORFFER | JNB | JNB ISANDO | | ONX 6 1 | 0.1 | 1.5 | 42.83 | 39.66 | 0.00 | 17.68 | 0.00 | 100.17 | 15.03 | 115.20 |
| 2546948 | 17/05/2018 | WILLARDS FACTORY | BARBARA VLOK | JNB | CPT EPPING INDUSTRI | | ONX 6 1 | 0.1 | 1.5 | 45.91 | 39.66 | 0.00 | 18.34 | 0.00 | 103.91 | 15.59 | 119.50 |
| 2546949 | 17/05/2018 | WILLARDS FACTORY | DERRICK KNOESEN | JNB | DUR RED HILL, Durban | | ONX 6 1 | 0.1 | 1.5 | 45.91 | 39.66 | 0.00 | 18.34 | 0.00 | 103.91 | 15.59 | 119.50 |
| 2546950 | 17/05/2018 | WILLARDS FACTORY | ASHELEY WILCX | JNB | PLZ PORT ELIZABETH | | ONX 6 1 | 0.1 | 1.5 | 45.91 | 39.66 | 0.00 | 18.34 | 0.00 | 103.91 | 15.59 | 119.50 |
| 2546951 | 17/05/2018 | WILLARDS FACTORY | NEVILLE RUDMAN | JNB | BFN BLOEMFONTEIN | | ONX 6 1 | 0.1 | 1.5 | 45.91 | 39.66 | 0.00 | 18.34 | 0.00 | 103.91 | 15.59 | 119.50 |
| 2566906 | 17/05/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-WE | JNB | DUR WESTMEAD, Pinet | 1114535FN | EB 6 1 | 1.4 | 1.5 | 125.25 | 0.00 | 0.00 | 26.85 | 0.00 | 152.10 | 22.81 | 174.91 |
| 2111302 | 18/05/2018 | NATIONAL BRANDS - BR | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2400565 | 18/05/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-MA | JNB | DUR DURBAN | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2442796 | 18/05/2018 | NATIONAL BRANDS - BR | SNACKWORKS- W-CAPE | JNB | CPT CAPE TOWN | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2456965 | 18/05/2018 | NATIONAL BRANDS - BR | CONSTANTIA FLEX | JNB | DUR DURBAN | 11016559PC | RDF 6 1 | 0.1 | 1.0 | 76.16 | 0.00 | 0.00 | 16.32 | 0.00 | 92.48 | 13.87 | 106.35 |
| 2456966 | 18/05/2018 | NATIONAL BRANDS - BR | KARIN GROVER | JNB | PLZ THE CRAGS | 16142452FS | ONX 6 1 | 3.5 | 3.5 | 90.37 | 44.43 | 0.00 | 28.89 | 115.47 | 279.16 | 41.87 | 321.03 |
| 2456967 | 18/05/2018 | NATIONAL BRANDS - BR | CONSTANTIA FLEX | JNB | DUR DURBAN | 11016559PC | RDF 6 1 | 2.3 | 3.0 | 76.16 | 0.00 | 0.00 | 16.32 | 0.00 | 92.48 | 13.87 | 106.35 |
| 2456968 | 18/05/2018 | NATIONAL BRANDS - BR | DENNY MUSHROOMS DUR | JNB | CPT FISANTEKRAAL, D | 11005500HR | ONX 69 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 37.71 | 130.00 | 213.62 | 32.04 | 245.66 |
| 2456970 | 18/05/2018 | NATIONAL BRANDS - BR | CLOVER SA | JNB | CPT MATROOSFONTEIN | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2464075 | 18/05/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2464286 | 18/05/2018 | NATIONAL BRANDS - BR | I&J TABLE BAY HARBOUR | JNB | CPT TABLE BAY HARBO | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2464324 | 18/05/2018 | NATIONAL BRANDS - BR | INDIGO COSMETICS - CPT | JNB | CPT EPPINDUST | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2464361 | 18/05/2018 | NATIONAL BRANDS - BR | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2471177 | 18/05/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-WE | JNB | DUR WESTMEAD, Pinet | 11005500HR | ONX 6 1 | 4.3 | 5.0 | 107.23 | 0.00 | 0.00 | 22.98 | 0.00 | 130.21 | 19.53 | 149.74 |
| 2471178 | 18/05/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-WE | JNB | DUR WESTMEAD, Pinet | 11016559PC | ONX 6 1 | 3.2 | 3.5 | 76.57 | 0.00 | 0.00 | 16.41 | 0.00 | 92.98 | 13.95 | 106.93 |
| 2471179 | 18/05/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-WE | JNB | DUR WESTMEAD, Pinet | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2501521 | 18/05/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2501594 | 18/05/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-MA | JNB | DUR DURBAN | 1106559PC | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2566907 | 18/05/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-WE | JNB | DUR WESTMEAD, Pinet | 11016559PC | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |

Tax Invoice Totals (All charges in ZAR):

128 391.2 431.5 12939.42 339.51 0.00 2874.13 290.38 16443.44 2466.45 18909.89

Services

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ONX - Overnight
SDX - Sameday
ECO - Economy

Abbreviations

RDF - Roadfreight
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IRF - International Road Freight
INP - Int Parcel

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

Surcharges

1 - Shopping Mall Surcharge
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM

5 - Sun/Pub Hol
6 - Fuel
7 - Chainstores
8 - FPMT PPONLINE
9 - FPMT