

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: 124649

Invoice Date: 31/08/2022

No of Waybills on this invoice: 2

From: 29/08/2022 Until: 31/08/2022

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
2871582	30/08/2022	I&J	AVI FIELDMARKETING-JHB	CPT	JNB BRYANSTON		RDF 6 2	15.0	19.0	119.94	0.00	0.00	34.66	0.00	154.60	23.19	177.79
3001677	31/08/2022	NATIONAL BRANDS - BR	EXCO SERVICES	JNB	CPT WELGEMOED Box		RDF 6 1	2.0	2.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24
Tax Invoice Totals (All charges in ZAR):							3	17.0	21.0	205.77	0.00	0.00	59.47	0.00	265.24	39.79	305.03

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

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