

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/13850/23
VAT Number: 4180156400

Durban

Invoice To: 2709

MOVE ANALYTICS SA CC
SUITE 66
PVT.BAG x3019
PAARL
7620
SOUTH AFRICA
4310258894

Page No: 1 of 1

Invoice Number: 74866

Invoice Date: 25-Nov-17

No of Waybills on this invoice: 11
From: 01-Nov-17 Until: 25-Nov-17

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 | |
|--|-----------|---------------------|--------------------|------|------------------------|----------|--------------------|-------------|-----------|--------|---------|-------|--------|--------|-----------|---------|--------|---------|
| 2379497 | 31-Oct-17 | CGS | MAKRO | JNB | JNB SUNNINGHILL Box | | ONX 6 1 | 0.4 | 0.5 | 40.83 | 0.00 | 0.00 | 7.51 | 0.00 | 48.34 | 6.77 | 55.11 | |
| 2379498 | 31-Oct-17 | CGS | SHOPRITE / CHECKER | 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 | |
| 2379499 | 31-Oct-17 | CGS | HUNTERLAND | 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 | |
| 2438361 | 31-Oct-17 | CHEQUE GUARANTEE SE | SHOPRITE / CHECKER | JNB | CPT BRACKENFELL | | ONX 6 1 | 1.5 | 1.5 | 43.77 | 0.00 | 0.00 | 8.05 | 0.00 | 51.82 | 7.25 | 59.07 | |
| 2438362 | 31-Oct-17 | CHEQUE GUARANTEE SE | SHOPRITE / CHECKER | JNB | JNB BLOEMFONTEIN | | ONX 6 1 | 0.5 | 0.5 | 40.83 | 37.81 | 0.00 | 14.47 | 0.00 | 93.11 | 13.04 | 106.15 | |
| 2438363 | 31-Oct-17 | CHEQUE GUARANTEE SE | SHOPRITE / CHECKER | JNB | PLZ CENTRAL, Port Eliz | | ONX 6 1 | 0.6 | 1.0 | 43.77 | 0.00 | 0.00 | 8.05 | 0.00 | 51.82 | 7.25 | 59.07 | |
| 2438364 | 31-Oct-17 | CHEQUE GUARANTEE SE | OK FURN | JNB | JNB MEADOWDALE, GI | | ONX 6 1 | 1.0 | 1.0 | 40.83 | 0.00 | 0.00 | 7.51 | 0.00 | 48.34 | 6.77 | 55.11 | |
| 2438365 | 31-Oct-17 | CHEQUE GUARANTEE SE | ITCBA | JNB | CPT CAPE TOWN | | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 8.05 | 0.00 | 51.82 | 7.25 | 59.07 | |
| 2493644 | 01-Nov-17 | BEC | NATIONAL BRANDS | CPT | JNB JOHANNESBURG | | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 8.05 | 0.00 | 51.82 | 7.25 | 59.07 | |
| 2493915 | 06-Nov-17 | INDIGO BRANDS | SPITZ | CPT | PLZ NEWTON PARK | | ONX 6 4 | 23.5 | 25.0 | 693.75 | 0.00 | 0.00 | 127.65 | 0.00 | 821.40 | 115.00 | 936.40 | |
| 2491760 | 13-Nov-17 | BUILDERS WAREHOUSE | CGS | JNB | JNB JOHANNESBURG | | ONX 6 1 | 1.0 | 1.0 | 40.83 | 0.00 | 0.00 | 7.51 | 0.00 | 48.34 | 6.77 | 55.11 | |
| Tax Invoice Totals (All charges in ZAR): | | | | | | | | 14 | 33.6 | 35.5 | 1113.81 | 75.62 | 0.00 | 218.83 | 0.00 | 1408.26 | 197.16 | 1605.42 |

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 PPNONLINE
9 - FPMT