

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: 71875
 Invoice Date: 25-Aug-17
 No of Waybills on this invoice: 10
 From: 01-Aug-17 Until: 25-Aug-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 |
|--|-----------|---------------------|---------------------------|------|---------------------|----------|--------------------|-------------|-----------|--------|--------|-------|-------|-------|-----------|-------|--------|
| 2379489 | 31-Jul-17 | CGS | SHOPRITE / CHECKER | JNB | JNB BLOEMFONTEIN | | ONX 6 1 | 0.8 | 1.0 | 40.83 | 37.81 | 0.00 | 12.30 | 0.00 | 90.94 | 12.73 | 103.67 |
| 2387308 | 31-Jul-17 | CGS | SHOPRITE / CHECKER | JNB | JNB CENTURION | | ONX 6 1 | 2.0 | 2.0 | 40.83 | 0.00 | 0.00 | 6.39 | 0.00 | 47.22 | 6.61 | 53.83 |
| 2387309 | 31-Jul-17 | CGS | HINTERLAND | JNB | JNB KLERKSDORP | | ONX 6 1 | 1.0 | 1.0 | 40.83 | 37.81 | 0.00 | 12.30 | 0.00 | 90.94 | 12.73 | 103.67 |
| 2387310 | 31-Jul-17 | CGS | SHOPRITE / CHECKER | JNB | PLZ PORT ELIZABETH | | ONX 6 1 | 0.4 | 0.5 | 43.77 | 0.00 | 0.00 | 6.85 | 0.00 | 50.62 | 7.09 | 57.71 |
| 2387311 | 31-Jul-17 | CGS | SHOPRITE / CHECKER | JNB | CPT BRACKENFELL | | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 6.85 | 0.00 | 50.62 | 7.09 | 57.71 |
| 2387312 | 31-Jul-17 | CGS | MAKRO | JNB | JNB SUNNINGHILL | | ONX 6 1 | 0.4 | 0.5 | 40.83 | 0.00 | 0.00 | 6.39 | 0.00 | 47.22 | 6.61 | 53.83 |
| 2387313 | 31-Jul-17 | CGS | OK/HOUSE AND HOME | JNB | JNB MEADOWDALE, GI | | ONX 6 1 | 0.9 | 1.0 | 40.83 | 0.00 | 0.00 | 6.39 | 0.00 | 47.22 | 6.61 | 53.83 |
| 2408032 | 01-Aug-17 | THE BUYING EXCHANGE | NATIONAL BRANDS | CPT | JNB JOHANNESBURG | | ONX 6 1 | 0.5 | 0.5 | 43.77 | 0.00 | 0.00 | 6.85 | 0.00 | 50.62 | 7.09 | 57.71 |
| 2408583 | 14-Aug-17 | BUILDERS WAREHOUSE | CGC | JNB | JNB MAYFAIR, JOHANN | | ONX 6 1 | 1.0 | 1.0 | 40.83 | 0.00 | 0.00 | 6.39 | 0.00 | 47.22 | 6.61 | 53.83 |
| 2347053 | 18-Aug-17 | OK FOODS BFN | AVI FIELD MARKETING - JHI | JNB | JNB BRYANSTON | | ONX 6 1 | 3.0 | 3.0 | 40.83 | 54.45 | 0.00 | 14.90 | 0.00 | 110.18 | 15.43 | 125.61 |
| Tax Invoice Totals (All charges in ZAR): | | | | | | | 10 | 11.0 | 11.5 | 417.12 | 130.07 | 0.00 | 85.61 | 0.00 | 632.80 | 88.60 | 721.40 |

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