

Imperial Express (EWC): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-04	91188716			.CGS - CHEQUE GUARANTEE SERVICES	JNB	PIENAAR SITHOLE - ASSOCIATES	JNB	ONX	1.00	2.00	75.70	10.60	86.30
2016-10-04	91188786			.CGS - CHEQUE GUARANTEE SERVICES	JNB	SENWES	JNB	ONX	1.00	2.00	131.29	18.39	149.68
2016-10-04	91188731			.CGS - CHEQUE GUARANTEE SERVICES	JNB	OK HOUSE & HOME	JNB	ONX	1.00	2.00	166.70	23.34	190.04
2016-10-04	91188742			.CGS - CHEQUE GUARANTEE SERVICES	JNB	SHOPRITE CHECKERS WESTERN CAPE	CPT	ONX	1.00	2.00	186.18	26.07	212.25
2016-10-04	91188764			.CGS - CHEQUE GUARANTEE SERVICES	JNB	SHOPRITE FREE STATE	BFN	ONX	1.00	2.00	186.18	26.07	212.25
2016-10-04	91188775			.CGS - CHEQUE GUARANTEE SERVICES	JNB	SHOPRITE EASTERN CAPE	PLZ	ONX	1.00	2.00	186.18	26.07	212.25
2016-10-04	91188720			.CGS - CHEQUE GUARANTEE SERVICES	JNB	SHOPRITE CHECKERS	PRY	ONX	1.00	2.00	218.70	30.62	249.32
2016-10-04	91188753			.CGS - CHEQUE GUARANTEE SERVICES	JNB	MAKRO SUNNINGHILL	JNB	ONX	1.00	2.00	218.70	30.62	249.32
											1 369.63	191.78	1 561.41

Churchills International Express: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Recipient	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-20	2275733			BUILDERS WAREHOUSE	JNB	CGS SUSHI GOUNDEN	JNB	ONX	1.00	5.00	46.57	6.52	53.09
2016-10-19	2279276			SHOPRITE CHECKERS	JNB	CGS	JNB	ONX	1.00	5.00	46.57	6.52	53.09
											93.14	13.04	106.18

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Imperial Express (EWC)	ONX	8	8.00	1 369.63	191.78	1 561.41
Churchills International Express	ONX	2	1.50	93.14	13.04	106.18
		10	9.50	1 462.77	204.82	1 667.59