

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/13850/23
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: 68698

Invoice Date: 06-May-17

No of Waybills on this invoice: 51

From: 01-May-17 Until: 06-May-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
2245331	25-Apr-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11012557DI	ONX 6 5	55.8	56.0	1095.69	0.00	0.00	166.00	0.00	1261.69	176.64	1438.33
2245336	25-Apr-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11012557DI	ONX 6 1	1.1	1.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2275132	25-Apr-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11012557DI	ONX 6 5	55.8	56.0	1569.81	0.00	0.00	237.83	0.00	1807.64	253.07	2060.71
2275135	25-Apr-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11012557DI	ONX 6 1	1.1	1.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342515	25-Apr-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342558	25-Apr-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012557DI	ONX 6 1	55.8	56.0	1095.69	0.00	0.00	166.00	0.00	1261.69	176.64	1438.33
2342559	25-Apr-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012557DI	ONX 6 1	1.1	1.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342615	25-Apr-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11012557DI	ONX 6 5	55.8	56.0	1569.81	0.00	0.00	237.83	0.00	1807.64	253.07	2060.71
2342616	25-Apr-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342617	25-Apr-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	1102557DI	ONX 6 1	1.1	1.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2354440	25-Apr-17	OK - DURBAN	NATIOANL BRANDS	DUR	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2172355	26-Apr-17	NATIONAL BRANDS - BR\	I & J	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	9.9	10.0	345.48	0.00	0.00	52.34	0.00	397.82	55.69	453.51
2235069	26-Apr-17	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.0	2.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2245335	26-Apr-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	1.1	1.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2245480	26-Apr-17	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.2	3.5	161.79	0.00	0.00	24.51	0.00	186.30	26.08	212.38
2275133	26-Apr-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	1.2	1.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2290728	26-Apr-17	NATIONAL BRANDS - BR\	VERNON	JNB	DUR DURBAN	11016559PC	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342560	26-Apr-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	2.6	3.0	138.88	0.00	0.00	21.04	0.00	159.92	22.39	182.31
2342561	26-Apr-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342807	26-Apr-17	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2245481	28-Apr-17	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2316731	28-Apr-17	AVI	SPITZ GREENACRES	JNB	PLZ PORT ELIZABETH		ONX 6 1	4.8	6.0	156.81	0.00	0.00	23.76	0.00	180.57	25.28	205.85
2235070	29-Apr-17	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN		ONX 6 1	1.0	1.0	43.77	0.00	0.00	0.00	0.00	43.77	6.13	49.90
2342619	29-Apr-17	MOVE ANALYTICS SA cc	MOVE ANALYTICS SA cc	JNB	CPT CAPE TOWN		ONX 6 1	1.0	2.5	57.90	0.00	0.00	8.77	0.00	66.67	9.33	76.00
1821875	02-May-17	AVI FIELDMARKETING-JH	IBC	JNB	PMB PIETERMARITZBURG	11004530FN	ONX 6 1	3.1	3.5	72.99	0.00	0.00	11.06	0.00	84.05	11.77	95.82
1865136	02-May-17	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	2.3	2.5	57.90	0.00	0.00	8.77	0.00	66.67	9.33	76.00
2042086	02-May-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005500BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2245445	02-May-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005506HR	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2290727	02-May-17	NATIONAL BRANDS - BR\	NORTHAM PLAZA	JNB	JNB NORTHAM	11005510BA	ONX 6 1	2.3	3.5	40.83	62.77	0.00	15.70	0.00	119.30	16.70	136.00
2342514	02-May-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2077650	03-May-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR WESTMEAD	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342562	03-May-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342563	03-May-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2355046	03-May-17	INDIGO COSMETICS - CP	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		RDF 6 3	36.0	36.0	155.80	0.00	0.00	23.60	0.00	179.40	25.12	204.52

Services

EB - Early Bird
ONX - Overnight
SDX - Sameday
ECO - Economy

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 - Dangerous Goods Fee
9 - FPMT

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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	
2355167	03-May-17	I&J	CIRO BEVERAGE SOLUTION	CPT	PLZ NEWTON PARK, Pr		ONX 6 1	4.0	4.0	100.29	0.00	0.00	15.19	0.00	115.48	16.17	131.65	
1550034	04-May-17	IBC	NATIONAL BRANDS - BRYAI	PMB	JNB BRYANSTON		ONX 6 1	0.5	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
1700921	04-May-17	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	BFN BLOEMFONTEIN	11005510BA	ONX 6 1	2.9	3.0	63.25	0.00	0.00	9.58	0.00	72.83	10.20	83.03	
2042085	04-May-17	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	CPT MAITLAND	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2235071	04-May-17	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	SDX 6 1	2.2	2.5	392.72	0.00	0.00	59.50	0.00	452.22	63.31	515.53	
2245334	04-May-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2245482	04-May-17	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.2	3.5	161.79	0.00	0.00	24.51	0.00	186.30	26.08	212.38	
2290724	04-May-17	NATIONAL BRANDS - BR	KURT GEIGER KLERKSDOR	JNB	JNB MAFIKENG	11005510BA	ONX 6 1	1.0	1.5	40.83	37.81	0.00	11.91	53.96	144.51	20.23	164.74	
2290725	04-May-17	NATIONAL BRANDS - BR	STORE MANAGER	JNB	DUR RICHARDS BAY	11005510BA	ONX 6 1	1.0	1.5	43.77	37.81	0.00	12.36	0.00	93.94	13.15	107.09	
2290726	04-May-17	NATIONAL BRANDS - BR	STORE MANAGER	JNB	JNB ERMELO	11005510BA	ONX 6 1	1.0	1.5	40.83	37.81	0.00	11.91	0.00	90.55	12.68	103.23	
2342564	04-May-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	16142452FS	ONX 6 2	10.9	13.0	258.05	0.00	0.00	39.09	0.00	297.14	41.60	338.74	
2342620	04-May-17	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN		ONX 6 2	6.3	13.0	354.63	0.00	0.00	53.73	0.00	408.36	57.17	465.53	
2342806	04-May-17	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	16142452FS	ONX 6 1	2.7	5.5	142.68	0.00	0.00	21.62	0.00	164.30	23.00	187.30	
2235072	05-May-17	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2245333	05-May-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2290723	05-May-17	NATIONAL BRANDS - BR	KURT GEIGER,	JNB	JNB WELKOM	11005510BA	ONX 6 1	4.2	4.5	40.83	79.41	0.00	18.22	0.00	138.46	19.38	157.84	
2342565	05-May-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
Tax Invoice Totals (All charges in ZAR):								67	355.9	378.5	9643.36	255.61	0.00	1493.05	53.96	11445.98	1602.53	13048.51

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