

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: 124465

Invoice Date: 22/08/2022

No of Waybills on this invoice: 24

From: 15/08/2022 Until: 22/08/2022

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	
3040959	10/08/2022	AVI	CALLIE	DUR	DUR SPRINGFIELD, Dur		SDX 6 20	40.0	180.0	864.46	0.00	0.00	249.84	0.00	1114.30	167.15	1281.45	
2955871	15/08/2022	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11005506HR	EB 6 1	0.1	0.5	141.16	0.00	0.00	40.80	0.00	181.96	27.29	209.25	
3005512	15/08/2022	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	141.16	0.00	0.00	40.80	0.00	181.96	27.29	209.25	
3017044	15/08/2022	USS PACTECH	NATIONAL BRANDS	JNB	DUR DURBAN		ONX 6 1	0.1	0.5	51.74	0.00	1172.06	14.95	0.00	1238.75	185.81	1424.56	
3017045	15/08/2022	USS PACTECH	NATIONAL BRANDS	JNB	DUR DURBAN	21561/22	ONX 6 1	27.0	50.0	1157.66	0.00	50.00	334.58	0.00	1542.24	231.34	1773.58	
3017046	15/08/2022	USS PACTECH	NATIONAL BRANDS	JNB	DUR DURBAN	21489/22	ONX 6 1	19.0	30.5	708.38	0.00	50.00	204.73	0.00	963.11	144.47	1107.58	
3017289	15/08/2022	SENTRA	AVI FIELDMARKETING-JHB	CPT	JNB BRYANSTON		ONX 6 1	3.0	3.0	85.14	0.00	0.00	24.61	0.00	109.75	16.46	126.21	
3025181D	15/08/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11005506HR	EB 6 1	0.1	0.5	141.16	0.00	0.00	40.80	0.00	181.96	27.29	209.25	
3025269D	15/08/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.1	0.5	141.16	0.00	0.00	40.80	0.00	181.96	27.29	209.25	
3025460	15/08/2022	AVI FIELDMARKETING-JH	INDIGO BRANDS	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	0.1	0.5	141.16	0.00	0.00	40.80	0.00	181.96	27.29	209.25	
2788375	16/08/2022	NATIONAL BRANDS - BR	B E C - CPT	JNB	CPT BELLVILLE	11004530FN	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69	
2871584	16/08/2022	I&J	AVI	CPT	JNB JOHANNESBURG		RDF 6 1	1.0	1.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24	
3025461D	16/08/2022	AVI FIELDMARKETING-JH	INDIGO BRANDS	JNB	CPT EPPING INDUSTRI	11004530FN	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69	
2856106	18/08/2022	NATIONAL BRANDS	I & J	JNB	CPT WOODSTOCK		ONX 6 1	5.6	6.0	185.34	0.00	0.00	53.57	0.00	238.91	35.84	274.75	
3001664	18/08/2022	NATIONAL BRANDS	CONSTANTIA FLEXIBLES	JNB	DUR DURBAN		ONX 6 1	1.0	1.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69	
AVI288278	18/08/2022	USS PACTECH PTY LTD	ENTYCE TEA	JNB	DUR DURBAN	21859/22	ONX 6 1	1.5	3.0	74.78	0.00	0.00	21.61	0.00	96.39	14.46	110.85	
COL1020443	18/08/2022	USS PACTECH	ENTYCE TEA	JNB	DUR DURBAN		ONX 6 1	1.0	1.0	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69	
3001665	19/08/2022	NATIONAL BRANDS - BR	MAHEN	JNB	DUR PINETOWN	11022704DI	RDF 6 11	28.6	75.0	315.28	0.00	0.00	91.12	0.00	406.40	60.96	467.36	
3025182D	19/08/2022	NATIONAL BRANDS	NATIONAL BRANDS	JNB	DUR DURBAN	11113848BS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69	
3025183D	19/08/2022	NATIONAL BRANDS	NATIONAL BRANDS	JNB	DUR DURBAN	11112300FS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69	
3025270D	19/08/2022	NATIONAL BRANDS	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11112300FS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69	
2980464	22/08/2022	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005520HR	EB 6 1	0.1	0.5	141.16	0.00	0.00	40.80	0.00	181.96	27.29	209.25	
2980465	22/08/2022	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	EB 6 1	1.6	2.0	141.16	0.00	0.00	40.80	0.00	181.96	27.29	209.25	
3025165D	22/08/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11005520HR	EB 6 1	0.1	0.5	141.16	0.00	0.00	40.80	0.00	181.96	27.29	209.25	
Tax Invoice Totals (All charges in ZAR):								53	130.7	359.5	5020.07	0.00	1272.06	1450.87	0.00	7743.00	1161.41	8904.41

Services

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

Abbreviations

RDF - Roadfreight
 IRF - International Road Freight
 INP - Int Parcel

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 PPNLINE
 9 - FPMT