

# CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



60 Queen Mary Avenue  
 Umbilo  
 Durban  
 Tel No: 031-468 6612  
 Registration Number: 1996/013850/23  
 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: 98537

Invoice Date: 19/01/2020

No of Waybills on this invoice: 28  
 From: 13/01/2020 Until: 19/01/2020

Vat No

Cost Centre

4075

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Trans Charge	Other	Sub-Total	VAT	Total	
<a href="#">2773755</a>	13/01/2020	NATIONAL BRANDS - BR\	STORE MANAGER	JNB	JNB HAMMANSKRAAL	30005000BS	ONX 6 1	2.3	2.5	44.84	50.66	0.00	21.71	84.81	202.02	30.30	232.32	
<a href="#">2471318</a>	14/01/2020	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	30005000BS	RDF 6 1	0.1	2.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
<a href="#">2623509</a>	14/01/2020	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
<a href="#">2721066</a>	14/01/2020	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
<a href="#">2730143</a>	14/01/2020	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	30005000BS	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
<a href="#">2733420</a>	14/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS	JNB	DUR DURBAN	30005000BS	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
<a href="#">2773741</a>	14/01/2020	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11922270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2773757</a>	14/01/2020	NATIONAL BRANDS - BR\	SPLITZ KLERK	JNB	JNB KLERKSDORP	30005000BS	ONX 6 1	1.9	2.0	44.84	41.52	0.00	19.63	0.00	105.99	15.90	121.89	
<a href="#">2792363</a>	14/01/2020	GREEN CROSS	AVI FIELDMARKETING-PLZ	CPT	PLZ NEWTON PARK		ONX 6 1	7.8	21.0	637.83	0.00	0.00	145.01	0.00	782.84	117.43	900.27	
<a href="#">1870160</a>	15/01/2020	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09	
<a href="#">2464198</a>	15/01/2020	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTION	JNB	CPT MAITLAND	18352430FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2723382</a>	15/01/2020	NATIONAL BRANDS - BR\	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	11972270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2773753</a>	15/01/2020	NATIONAL BRANDS - BR\	SPLITZ RICHARD BAY	JNB	DUR RICHARDS BAY	30005000BS	ONX 6 1	16.0	21.5	465.37	397.98	0.00	196.28	0.00	1059.63	158.94	1218.57	
<a href="#">2773754</a>	15/01/2020	NATIONAL BRANDS - BR\	SPLITZ BURGERSFORT	JNB	JNB BURGERSFORT	30005000BS	ONX 6 1	0.1	1.5	44.84	41.52	0.00	19.63	58.63	164.62	24.69	189.31	
<a href="#">2471310</a>	16/01/2020	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	EB 6 1	3.3	3.5	177.70	0.00	0.00	40.40	0.00	218.10	32.71	250.81	
<a href="#">2471317</a>	16/01/2020	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2623508</a>	16/01/2020	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2691691</a>	16/01/2020	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	3.6	6.5	144.37	0.00	0.00	32.82	0.00	177.19	26.58	203.77	
<a href="#">2721158</a>	16/01/2020	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	3.7	4.0	110.15	0.00	0.00	25.04	0.00	135.19	20.28	155.47	
<a href="#">2723427</a>	16/01/2020	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2730029</a>	16/01/2020	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2730030</a>	16/01/2020	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11922270FM	ONX 6 1	2.8	7.0	203.27	0.00	0.00	46.21	0.00	249.48	37.42	286.90	
<a href="#">2730100</a>	16/01/2020	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	3.7	5.5	122.97	0.00	0.00	27.96	0.00	150.93	22.64	173.57	
<a href="#">2733419</a>	16/01/2020	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2773694</a>	16/01/2020	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	30005000BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2773752</a>	16/01/2020	NATIONAL BRANDS - BR\	KURT GEIGER,	JNB	JNB WELKOM	30005000BS	ONX 6 1	1.9	2.0	44.84	41.52	0.00	19.63	0.00	105.99	15.90	121.89	
<a href="#">2773693</a>	17/01/2020	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11016509PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2639642</a>	19/01/2020	AVI	MOVE ANALYTICS SA cc	PLZ	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
Tax Invoice Totals (All charges in ZAR):								28	49.5	89.5	3099.63	573.20	0.00	835.01	143.44	4651.28	697.68	5348.96

**Services**

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

**Abbreviations**

RDF - Roadfreight  
 IND - Int Doc  
 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 PPONLINE  
 9 - FPMT

Bank details: Churchills International Express, ABSA Bank, Branch code 632005, Chq Acc number 01023903225