

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: 76669

Invoice Date: 25-Jan-18

No of Waybills on this invoice: 39

From: 20-Jan-18 Until: 25-Jan-18

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
1888879	23-Jan-18	NATIONAL BRANDS - BR	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	ONX 6 1	1.0	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2172465	23-Jan-18	NATIONAL BRANDS - BR	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.0	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2235123	23-Jan-18	NATIONAL BRANDS - BR	NBL - LSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2293672	23-Jan-18	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	16142452FS	ONX 6 2	9.1	9.5	255.72	0.00	0.00	52.86	0.00	308.58	43.20	351.78
2341419	23-Jan-18	NATIONAL BRANDS - BR	LSS - PLZ	JNB	PLZ PORT ELIZABETH	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2378419	23-Jan-18	NATIONAL BRANDS - BR	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.4	1.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2479751	23-Jan-18	AVI FIELD MARKETING	AVI	PLZ	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2501634	23-Jan-18	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005506HR	EB 6 1	1.0	1.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2524133	23-Jan-18	AVI ITSS - AVI FINANCIAL	SPITZ	JNB	JNB THOHOYANDOU	300005000BS	ONX 6 1	8.6	10.5	57.55	179.25	0.00	48.95	53.96	339.71	47.56	387.27
2525040	23-Jan-18	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	1.0	1.0	72.60	0.00	0.00	15.01	0.00	87.61	12.27	99.88
2528546	23-Jan-18	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	300005000BS	ONX 6 2	7.1	10.5	209.35	0.00	0.00	43.27	0.00	252.62	35.37	287.99
2528547	23-Jan-18	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005506HR	EB 6 1	2.5	2.5	129.14	0.00	0.00	26.69	0.00	155.83	21.82	177.65
2528548	23-Jan-18	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	2.6	3.0	63.25	0.00	0.00	13.07	0.00	76.32	10.68	87.00
2528599	23-Jan-18	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2528648	23-Jan-18	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.4	3.5	161.79	0.00	0.00	33.44	0.00	195.23	27.33	222.56
1890012	24-Jan-18	NATIONAL BRANDS - BR	CLICKS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.6	2.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2010133	24-Jan-18	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2293673	24-Jan-18	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	SDX 6 1	3.2	3.5	421.92	0.00	0.00	87.21	0.00	509.13	71.28	580.41
2293674	24-Jan-18	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2378175	24-Jan-18	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	SDX 6 1	1.0	1.0	378.12	0.00	0.00	78.16	0.00	456.28	63.88	520.16
2378278	24-Jan-18	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005506HR	EB 6 1	9.9	10.0	345.48	0.00	0.00	71.41	0.00	416.89	58.36	475.25
2400656	24-Jan-18	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	CPT MAITLAND	123452430FS	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2442790	24-Jan-18	NATIONAL BRANDS - BR	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2442791	24-Jan-18	NATIONAL BRANDS - BR	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11005506HR	SDX 6 1	1.0	1.0	378.12	0.00	0.00	78.16	0.00	456.28	63.88	520.16
2501632	24-Jan-18	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11016556PC	ONX 6 1	0.2	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2501633	24-Jan-18	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2501717	24-Jan-18	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2524134	24-Jan-18	AVI ITSS - AVI FINANCIAL	SPITZ MAFI	JNB	JNB MAFIKENG	300005000BS	ONX 6 1	0.1	0.5	40.83	37.81	0.00	16.25	53.96	148.85	20.83	169.68
2524135	24-Jan-18	AVI ITSS - AVI FINANCIAL	SPITZ EMALAHLENI	JNB	JNB eMALAHLENI	300005000BS	ONX 6 1	1.5	3.5	40.83	62.77	0.00	21.41	0.00	125.01	17.50	142.51
2525041	24-Jan-18	NATIONAL BRANDS - BR	AFTERNOON EXPRESS	JNB	CPT SEA POINT	11012514DI	ONX 6 1	2.4	4.0	100.29	0.00	0.00	20.73	0.00	121.02	16.94	137.96
2525042	24-Jan-18	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	1.6	2.0	72.60	0.00	0.00	15.01	0.00	87.61	12.27	99.88
2525043	24-Jan-18	NATIONAL BRANDS - BR	KARIN GROVER	JNB	PLZ PLETTENBERG BA		ONX 6 1	3.5	3.5	86.16	42.37	0.00	26.57	0.00	155.10	21.71	176.81
2525044	24-Jan-18	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.4	1.0	72.60	0.00	0.00	15.01	0.00	87.61	12.27	99.88
2525046	24-Jan-18	NATIONAL BRANDS - BR	SPITZ RICHARD BAY	JNB	DUR RICHARDS BAY	300005000BS	ONX 6 1	2.2	4.0	82.73	71.09	0.00	31.79	0.00	185.61	25.99	211.60

Services

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

Abbreviations

RDF - Roadfreight
IND - International

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

Surcharges

1 - Shopping Mall Surcharge
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM

5 - Sun/Pub Hol
6 - Fuel
7 - Chainstores
8 - FPMT PPOLINE
9 - FPMT

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

Produced on Parcel Perfect(TM) software.

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/13850/23
VAT Number: 4180156400

Durban

Invoice To: AVI

MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Vat No

Cost Centre

Page No: 2 of 2

Invoice Number: 76669

Invoice Date: 25-Jan-18

No of Waybills on this invoice: 39
From: 20-Jan-18 Until: 25-Jan-18

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total	
2525047	24-Jan-18	NATIONAL BRANDS - BR\	SPITZ DBN	JNB	DUR DURBAN	30005000BS	ONX 6 1	0.3	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2528544	24-Jan-18	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	4.1	4.5	92.47	0.00	0.00	19.11	0.00	111.58	15.62	127.20	
2528545	24-Jan-18	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	9.9	10.0	199.61	0.00	0.00	41.26	0.00	240.87	33.72	274.59	
2528598	24-Jan-18	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	SDX 6 1	1.0	1.0	378.12	0.00	0.00	78.16	0.00	456.28	63.88	520.16	
2378420	25-Jan-18	NATIONAL BRANDS - BR\	GREEN CROSS	JNB	CPT CAPE TOWN		SDX 6 1	4.4	4.5	451.12	0.00	0.00	93.25	0.00	544.37	76.21	620.58	
Tax Invoice Totals (All charges in ZAR):								41	92.3	110.5	5288.27	393.29	0.00	1174.41	107.92	6963.89	974.88	7938.77

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 PPOLINE
9 - FPMT

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

Produced on Parcel Perfect(TM) software.