

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: 108867

Invoice Date: 07/02/2021

No of Waybills on this invoice: 22

From: 01/02/2021 Until: 07/02/2021

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	
2578268	26/01/2021	AVI FIELDMARKETING-PL	AVI FIELDMARKETING - BLC	PLZ	BFN BLOEMFONTEIN		ONX 6 1	7.0	13.5	405.03	0.00	0.00	92.08	0.00	497.11	74.57	571.68	
2904673	29/01/2021	CIRO	MOVE ANALYTICS SA cc	PLZ	CPT CAPE TOWN		ONX 6 1	5.4	5.5	156.71	0.00	0.00	35.63	0.00	192.34	28.85	221.19	
2913782	01/02/2021	LUDI	CIRO BEVERAGE SOLUTIOI	CPT	PLZ PORT ELIZABETH		RDF 6 1	2.0	2.0	58.14	0.00	0.00	13.22	0.00	71.36	10.70	82.06	
2817868	02/02/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11152350FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2860819	02/02/2021	B E C - CPT	NATIONAL BRANDS - BRYAI	CPT	JNB BRYANSTON		ONX 6 1	0.5	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2464254	03/02/2021	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	
2723444	03/02/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	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	
2788116	03/02/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2856200	03/02/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBO	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2378390	04/02/2021	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	2.3	2.5	63.59	0.00	0.00	14.46	0.00	78.05	11.71	89.76	
2464247	04/02/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.3	5.5	156.71	0.00	0.00	35.63	0.00	192.34	28.85	221.19	
2691816	04/02/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	18252430FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2691817	04/02/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	18252401FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2723445	04/02/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11012991TF	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2788280	04/02/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005504HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2856199	04/02/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBO	30005000BS	RDF 6 1	3.2	4.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2913960	04/02/2021	INDIGO COSMETICS - CP	GREEN CROSS	CPT	PLZ PORT ELIZABETH		ONX 6 1	2.3	2.5	63.59	0.00	0.00	14.46	0.00	78.05	11.71	89.76	
2917116	04/02/2021	O K FRANCHISE	NATIOANL BRANDS	DUR	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	
2937215	04/02/2021	NATIONAL BRANDS - BR\	MIKE BOSMAN	JNB	CPT SOMERSET WEST	11004535FN	ONX 6 1	0.1	0.5	48.07	41.52	0.00	20.37	0.00	109.96	16.49	126.45	
2937216	04/02/2021	NATIONAL BRANDS - BR\	CANDICE MURISON	JNB	CPT EPPINDUST	11922270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2937217	04/02/2021	NATIONAL BRANDS - BR\	DAVID HOOD	JNB	DUR HILLCREST (Natal)	11008609SH	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2937218	04/02/2021	NATIONAL BRANDS - BR\	DAVID HOOD	JNB	DUR HILLCREST (Natal)	11008609SH	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
Tax Invoice Totals (All charges in ZAR):								22	30.3	43.5	1704.56	41.52	0.00	397.00	0.00	2143.08	321.46	2464.54

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