

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: 123648

Invoice Date: 17/07/2022

No of Waybills on this invoice: 24
 From: 11/07/2022 Until: 17/07/2022

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Transp	Surcharge	Other	Sub-Total	VAT	Total
2730412	11/07/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005000BT	RDF 6 1	12.0	22.0	131.31	0.00	0.00	37.95	0.00	169.26	25.39	194.65
2955886	11/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
2955887	11/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005000BT	RDF 6 1	0.1	2.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24
2955923	11/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	7.1	17.0	397.34	0.00	0.00	114.84	0.00	512.18	76.83	589.01
3014280D	11/07/2022	NATIONAL BRANDS	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	3.4	9.0	213.02	0.00	0.00	61.57	0.00	274.59	41.19	315.78
3014363D	11/07/2022	AVI FIELDMARKETING-JH	INDIGO BRANDS	JNB	CPT EPPING INDUSTRI	11022658DI	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
3014364D	11/07/2022	AVI FIELDMARKETING-JH	INDIGO BRANDS	JNB	CPT EPPING INDUSTRI	11922270FM	ONX 6 1	7.9	13.5	435.84	0.00	0.00	125.96	0.00	561.80	84.27	646.07
2819881	12/07/2022	AVI FIELDMARKETING-PL	MOVE ANALYTICS SA cc	PLZ	JNB BRYANSTON		ONX 6 1	2.0	8.5	268.84	0.00	0.00	77.70	0.00	346.54	51.98	398.52
2955885	12/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11113848BS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
2955924	12/07/2022	NATIONAL BRANDS	NATIONAL BRANDS	JNB	DUR DURBAN	11022658DI	RDF 6 15	245.0	245.0	915.38	0.00	0.00	264.56	0.00	1179.94	176.99	1356.93
3001632	12/07/2022	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR PINETOWN	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
3005508	12/07/2022	NATIONAL BRANDS	AVI FIELDMARKETING-JHB	JNB	PLZ PORT ELIZABETH	11022658DI	RDF 6 16	265.5	266.0	1056.07	0.00	0.00	305.22	0.00	1361.29	204.19	1565.48
3014279D	12/07/2022	NATIONAL BRANDS	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022658DI	RDF 6 22	437.5	438.0	2366.20	0.00	0.00	683.87	0.00	3050.07	457.51	3507.58
3014364C	12/07/2022	NATIONAL BRANCDS	INDIGO BRANDS	JNB	CPT CAPE TOWN		ONX 1	7.9	13.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2871573	14/07/2022	I&J TABLE BAY HARBOUF	MAXTEC	CPT	JNB JOHANNESBURG		RDF 6 1	1.2	2.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24
2955882	14/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005506HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
2955883	14/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11116561PC	EB 6 1	2.0	2.0	141.16	0.00	0.00	40.80	0.00	181.96	27.29	209.25
3001633	14/07/2022	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
3014362D	14/07/2022	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
2730410	15/07/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
2730411	15/07/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005000BT	RDF 6 1	1.5	2.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24
2788377	15/07/2022	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
3007667	15/07/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.8	6.0	185.34	0.00	0.00	53.57	0.00	238.91	35.84	274.75
3014361D	15/07/2022	AVI FIELDMARKETING-JH	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
Tax Invoice Totals (All charges in ZAR):							74	1000.0	1051.1	6885.39	0.00	0.00	1989.97	0.00	8875.36	1331.28	10206.64

Services

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

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

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

Surcharges

1 - Shopping Mall Surcharge
 2 - Regional surcharge
 3 - Afterhours
 4 - Saturday AM
 5 - Sun/Pub Hol
 6 - Transport Surcharge
 7 - Chainstores
 8 - FPMT PPOLINE

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