

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: 110841

Invoice Date: 10/04/2021

No of Waybills on this invoice: 25

From: 01/04/2021 Until: 10/04/2021

Vat No

Cost Centre

4075

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	
2691810	01/04/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTION	JNB	DUR DURBAN	18252430FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2744512	01/04/2021	I&J TABLE BAY HARBOUF	ITSS	CPT	JNB BRYANSTON		ECO 6 2	7.0	10.0	122.02	0.00	0.00	27.74	0.00	149.76	22.46	172.22	
2821904	01/04/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	ONX 6 1	1.5	1.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2907671	01/04/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2915137	01/04/2021	NATIONAL BRANDS - BR\	NBC HOLDINGS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2919513	01/04/2021	THE BUYING EXCHANGE	NATIONAL BRANDS	CPT	JNB BRYANSTON		RDF 6 1	0.5	1.0	82.73	0.00	0.00	18.81	0.00	101.54	15.23	116.77	
2920556	01/04/2021	AVI ITSS - EPPING	HANRI STEYL	CPT	JNB MEYERTON		ONX 6 1	0.1	1.5	49.87	43.08	0.00	21.13	0.00	114.08	17.11	131.19	
2821944	06/04/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11113848BS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2865336	06/04/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11113848BS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2907596	06/04/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11112300FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2730243	07/04/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2788288	07/04/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2788400	07/04/2021	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.4	1.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2821941	07/04/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2821942	07/04/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2821943	07/04/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	30005000BS	RDF 6 2	18.9	23.0	126.93	0.00	0.00	28.86	0.00	155.79	23.37	179.16	
2865335	07/04/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2915136	07/04/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	1.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2730242	08/04/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	10.9	11.0	339.67	0.00	0.00	77.22	0.00	416.89	62.53	479.42	
2821940	08/04/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	ONX 6 1	1.5	1.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2915134	08/04/2021	NATIONAL BRANDS - BR\	FOOD 24	JNB	CPT MILNERTON	1102265DI	ONX 6 1	13.9	14.0	436.27	0.00	0.00	99.19	0.00	535.46	80.32	615.78	
2915135	08/04/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2730241	09/04/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2788289	09/04/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.34	0.00	61.21	9.18	70.39	
2856152	09/04/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	402190	ECO 6 3	28.6	34.0	418.18	0.00	0.00	95.07	0.00	513.25	76.99	590.24	
Tax Invoice Totals (All charges in ZAR):								29	85.7	107.5	2473.33	43.08	0.00	572.14	0.00	3088.55	463.25	3551.80

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 PPNLINE
 9 - FPMT