

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/013850/23
VAT Number: 4180156400

Invoice To: AVI

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

Page No: 1 of 3

Invoice Number: 77509

Invoice Date: 25/02/2018

No of Waybills on this invoice: 67

From: 19/02/2018 Until: 25/02/2018

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
2293644	19/02/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11022658DI	ONX 6 1	2.3	5.0	102.21	0.00	0.00	21.13	0.00	123.34	17.27	140.61
2436002	19/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2501622	19/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2501635	19/02/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	110122658DI	ONX 6 2	2.4	6.5	170.94	0.00	0.00	35.33	0.00	206.27	28.88	235.15
2525097	19/02/2018	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.9	1.0	72.60	0.00	0.00	15.01	0.00	87.61	12.27	99.88
2528507	19/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.3	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2528508	19/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	7.2	7.5	150.91	0.00	0.00	31.19	0.00	182.10	25.49	207.59
2529318	19/02/2018	OK FOODS - PLZ	NATIONAL BRANDS	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2010130	20/02/2018	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	12402432FS	ONX 6 1	0.1	0.5	43.77	0.00	50.00	9.05	0.00	102.82	14.39	117.21
2010131	20/02/2018	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2097500	20/02/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	BFN BLOEMFONTEIN	12652437FS	ONX 6 1	0.1	0.5	43.77	0.00	50.00	9.05	0.00	102.82	14.39	117.21
2245247	20/02/2018	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11022658DI	RDF 6 2	26.9	27.0	127.00	0.00	0.00	26.25	0.00	153.25	21.46	174.71
2245248	20/02/2018	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	1102643DI	RDF 6 5	34.5	35.0	152.60	0.00	0.00	31.54	0.00	184.14	25.78	209.92
2293642	20/02/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	12252430FS	ONX 6 1	0.1	1.0	43.77	0.00	50.00	9.05	0.00	102.82	14.39	117.21
2293643	20/02/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN		RDF 6 2	13.8	14.0	84.52	0.00	0.00	17.47	0.00	101.99	14.28	116.27
2378189	20/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	1102643DI	RDF 6 3	20.7	21.0	121.48	0.00	0.00	25.11	0.00	146.59	20.52	167.11
2378199	20/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022658DI	RDF 6 1	13.4	14.0	89.91	0.00	0.00	18.58	0.00	108.49	15.19	123.68
2378288	20/02/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2380061	20/02/2018	NATIONAL BRANDS - BR	FFS- CAPE TOWN	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
2387894	20/02/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2387895	20/02/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11012991TF	ONX 6 1	2.7	3.0	72.03	0.00	0.00	14.89	0.00	86.92	12.17	99.09
2400620	20/02/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	1102643DI	RDF 6 1	6.9	7.0	72.60	0.00	0.00	15.01	0.00	87.61	12.27	99.88
2400621	20/02/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	12352430FS	ONX 6 1	0.1	1.0	43.77	0.00	50.00	9.05	0.00	102.82	14.39	117.21
2436003	20/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	1102643DI	RDF 6 2	13.8	14.0	84.52	0.00	0.00	17.47	0.00	101.99	14.28	116.27
2436004	20/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	1102643DI	RDF 6 1	6.9	7.0	72.60	0.00	0.00	15.01	0.00	87.61	12.27	99.88
2436005	20/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	1102643DI	RDF 6 3	20.7	21.0	105.38	0.00	0.00	21.78	0.00	127.16	17.80	144.96
2436006	20/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022658DI	RDF 6 3	40.3	41.0	164.98	0.00	0.00	34.10	0.00	199.08	27.87	226.95
2476220	20/02/2018	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTIOI	JNB	PLZ NEWTON PARK, Pi	12402437FS	ONX 6 1	0.1	0.5	43.77	0.00	50.00	9.05	0.00	102.82	14.39	117.21
2501756	20/02/2018	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11012643DI	RDF 6 4	27.6	28.0	130.20	0.00	0.00	26.91	0.00	157.11	22.00	179.11
2528509	20/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	0.9	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2528510	20/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	300005000BS	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
1888880	21/02/2018	NATIONAL BRANDS - BR	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2245245	21/02/2018	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	1192270FM	ONX 6 1	9.1	16.0	439.41	0.00	0.00	90.83	0.00	530.24	74.23	604.47
2245246	21/02/2018	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25

Services

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

Abbreviations

BFN - Bloemfontein
CPT - Cape Town
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2 - Regional surcharge
3 - Afterhours
4 - Saturday AM
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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.

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Durban

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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
2275198	21/02/2018	NATIONAL BRANDS - BR	NBL - LSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2293681	21/02/2018	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	3.2	3.5	161.79	0.00	0.00	33.44	0.00	195.23	27.33	222.56
2341420	21/02/2018	NATIONAL BRANDS - BR	LSS - PLZ	JNB	PLZ PORT ELIZABETH	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2378198	21/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2378462	21/02/2018	AVI FIELDMARKETING-JH	GREEN CROSS	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.0	2.0	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2378463	21/02/2018	AVI FIELDMARKETING-JH	GREEN CROSS	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	1.5	1.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2387896	21/02/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.2	3.5	161.79	0.00	0.00	33.44	0.00	195.23	27.33	222.56
2399883	21/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2399884	21/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	1152350FS	ONX 6 1	0.1	1.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2501755	21/02/2018	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2528511	21/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005506HR	EB 6 1	2.5	3.0	138.88	0.00	0.00	28.71	0.00	167.59	23.46	191.05
2245244	22/02/2018	NATIONAL BRANDS - BR	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	30005000BS	ONX 6 1	2.0	2.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2293641	22/02/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIONI	JNB	DUR DURBAN	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2378190	22/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	30005000BS	ONX 6 1	2.0	2.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2387897	22/02/2018	NATIONAL BRANDS - BR	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	SDX 6 1	3.0	3.5	421.92	0.00	0.00	87.21	0.00	509.13	71.28	580.41
2399881	22/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11024535FS	ONX 6 1	0.6	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2399882	22/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	30005000BS	ONX 6 1	3.8	4.0	82.73	0.00	0.00	17.10	0.00	99.83	13.98	113.81
2400622	22/02/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIONI	JNB	CPT MAITLAND	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2501620	22/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.2	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2501621	22/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005500HR	SDX 6 1	1.0	1.0	378.12	0.00	0.00	78.16	0.00	456.28	63.88	520.16
2501754	22/02/2018	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912276FM	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2525098	22/02/2018	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.1	1.0	72.60	0.00	0.00	15.01	0.00	87.61	12.27	99.88
2525103	22/02/2018	NATIONAL BRANDS - BR	KARIN GROVER	JNB	PLZ PLETTENBERG BA	16142452FS	ONX 6 1	3.2	3.5	86.16	42.37	0.00	26.57	0.00	155.10	21.71	176.81
2525104	22/02/2018	NATIONAL BRANDS - BR	BINERS ASSITANT	JNB	CPT CAPE TOWN	16142452FS	ONX 6 1	3.1	3.5	86.16	0.00	0.00	17.81	0.00	103.97	14.56	118.53
2528527	22/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11015559PC	ONX 6 1	6.9	7.0	141.17	0.00	0.00	29.18	0.00	170.35	23.85	194.20
2245240	23/02/2018	NATIONAL BRANDS - BR	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11022658DI	ONX 6 4	13.3	20.5	566.58	0.00	0.00	117.11	0.00	683.69	95.72	779.41
2293682	23/02/2018	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2293683	23/02/2018	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
2378461	23/02/2018	AVI FIELDMARKETING-JH	GREEN CROSS	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	1.1	1.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2387898	23/02/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2400623	23/02/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIONI	JNB	CPT MAITLAND	11022658DI	ONX 6 1	2.4	4.0	100.29	0.00	0.00	20.73	0.00	121.02	16.94	137.96
2528525	23/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2528526	23/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21

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Z01 - Zone 1
Z02 - Zone 2
Z03 - Zone 3

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1 - Shopping Mall Surcharge
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Tax Invoice Totals (All charges in ZAR):							87	309.3	354.5	7107.27	42.37	250.00	1477.91	0.00	8877.55	1242.74	10120.29

Services

EB - Early Bird
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 SDX - Sameday
 ECO - Economy

RDF - Roadfreight
 IND - International

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