

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 2

Invoice Number: 118132

Invoice Date: 19/12/2021

No of Waybills on this invoice: 33

From: 13/12/2021 Until: 19/12/2021

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
2859836	07/12/2021	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR		ONX 1	6.4	10.0	307.47	0.00	0.00	0.00	0.00	307.47	46.12	353.59
2907536	07/12/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WESTMEAD	JNB	DUR WESTMEAD, Pinetown		RDF 4	27.6	35.0	167.73	0.00	0.00	0.00	0.00	167.73	25.16	192.89
2859835	08/12/2021	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR		ONX 1	3.0	3.0	82.07	0.00	0.00	0.00	0.00	82.07	12.31	94.38
2969171	13/12/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MOUNT DURBAN	JNB	DUR DURBAN	11116561PC	EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21
2986164	13/12/2021	INDIGO COSMETICS - CP	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		RDF 6 1	7.9	8.0	82.73	0.00	0.00	21.01	0.00	103.74	15.56	119.30
2235145	14/12/2021	NATIONAL BRANDS - BR	NBL - LSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21
2400715	14/12/2021	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIONS	JNB	BFN BLOEMFONTEIN	11005506HR	EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21
2400914	14/12/2021	NATIONAL BRANDS - BR	LSS - PLZ	JNB	PLZ PORT ELIZABETH	11005506HR	EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21
2622462	14/12/2021	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	ONX 6 1	1.4	1.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2723409	14/12/2021	NATIONAL BRANDS - BR	CIRO - PORT ELIZABETH	JNB	PLZ PORT ELIZABETH	11005506HR	EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21
2859837	14/12/2021	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2907626	14/12/2021	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTIONS	JNB	DUR MOUNT EDGECLIFF	11005506HR	EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21
2961084	14/12/2021	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIONS	JNB	CPT MAITLAND	11005506HR	EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21
2969169	14/12/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MOUNT DURBAN	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2969170	14/12/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MOUNT DURBAN	JNB	DUR DURBAN	11005506HR	ONX 6 1	1.2	1.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2980285	14/12/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RED HILL	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21
2982277	14/12/2021	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	2.2	2.5	152.16	0.00	0.00	38.65	0.00	190.81	28.62	219.43
2985561	14/12/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WESTMEAD	JNB	DUR WESTMEAD, Pinetown	11005506HR	ONX 6 1	3.7	4.0	94.27	0.00	0.00	23.95	0.00	118.22	17.73	135.95
2985682	14/12/2021	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11022653DI	ONX 6 1	8.5	14.0	316.27	0.00	0.00	80.34	0.00	396.61	59.49	456.10
2985684	14/12/2021	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2985777	14/12/2021	AVI FIELDMARKETING-JH	CIRO	JNB	NLP NELSPRUIT	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2985833	14/12/2021	AVI FIELDMARKETING-JH	AVI LOGISTICS SUPPORT SERVICES	JNB	ELS EAST LONDON	11005506HR	EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21
2986135	14/12/2021	SENTRA	NATIONAL BRANDS - BRYANSTON	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2837125	15/12/2021	MITTAL STEEL SA	FESTO	JNB	JNB ISANDO		ONX 6 1	0.1	0.5	46.52	43.08	0.00	22.76	0.00	112.36	16.85	129.21
2856135	15/12/2021	AVI FIELDMARKETING-JH	I&J	JNB	CPT WATERFRONT, Ca402190		ONX 1	5.8	6.0	178.67	0.00	0.00	0.00	0.00	178.67	26.80	205.47
2985683	15/12/2021	NATIONAL BRANDS - BR	SPITZ	JNB	KIM KIMBERLEY		ONX 1	2.8	3.0	72.07	0.00	0.00	0.00	0.00	72.07	10.81	82.88
2985686	15/12/2021	NATIONAL BRANDS - BR	I & J ACS	JNB	CPT PAARDEN ISLAND 16142452FS		ONX 6 2	19.9	37.5	1192.97	0.00	0.00	303.03	0.00	1496.00	224.40	1720.40
3028470	15/12/2021	FILMATIC PACKAGING	FESTO	CPT	JNB ISANDO		RDF 6 1	1.0	1.0	82.73	43.08	0.00	31.96	0.00	157.77	23.67	181.44
3036113	15/12/2021	AFRICAN	FESTO	DUR	JNB ISANDO		ONX 6 1	8.9	31.0	693.67	0.00	0.00	176.20	0.00	869.87	130.48	1000.35
2859838	17/12/2021	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 1	1.4	2.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2985685	17/12/2021	NATIONAL BRANDS - BR	FIELD MARKETING	JNB	CPT EPPINDUST	11252350FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2985688	17/12/2021	NATIONAL BRANDS - BR	CATHRINE MAKIN	JNB	CPT CAPE TOWN	11002999TF	ONX 6 1	4.5	9.0	275.27	0.00	0.00	69.92	0.00	345.19	51.78	396.97
2985776	17/12/2021	AVI FIELDMARKETING-JH	CIRO	JNB	NLP NELSPRUIT	18452432FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92

Services

Abbreviations

EB - Early Bird	RDF - Roadfreight	BFN - Bloemfontein	GRJ - George	PRY - Pretoria	WEL - Welkom	1 - Shopping Mall Surcharge	5 - Sun/Pub Hol
ONX - Overnight	IND - Int Doc	CPT - Cape Town	JNB - Johannesburg	PTG - Pietersburg	Z01 - Zone 1	2 - Regional surcharge	6 - Transport Surcharge
SDX - Sameday	IRF - International Road Freight	DUR - Durban	PLZ - Port Elizabeth	UPT - Upington	Z02 - Zone 2	3 - Afterhours	7 - Chainstores
ECO - Economy	INP - Int Parcel	ELS - East London	PMB - Pietermaritzburg	VER - Vereeniging	Z03 - Zone 3	4 - Saturday AM	8 - FPMT PPONLINE
							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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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	
Tax Invoice Totals (All charges in ZAR):								37	108.8	178.0	5467.84	86.16	0.00	1205.56	0.00	6759.56	1013.89	7773.45

Services

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

RDF - Roadfreight
 IND - Int Doc
 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
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WEL - Welkom
 Z01 - Zone 1
 Z02 - Zone 2
 Z03 - Zone 3

1 - Shopping Mall Surcharge
 2 - Regional surcharge
 3 - Afterhours
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5 - Sun/Pub Hol
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 8 - FPMT PPOLINE
 9 - FPMT

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