

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: 116311

Invoice Date: 10/10/2021

No of Waybills on this invoice: 18

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

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	
2275266	01/10/2021	NATIONAL BRANDS - BR\	AVI FFS - CPT	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2974741	01/10/2021	THE BUYING EXCHANGE	NATIONAL BRANDS - BRYAI	CPT	JNB BRYANSTON		ONX 6 1	0.5	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2275267	04/10/2021	NATIONAL BRANDS - BR\	AVI FFS - CPT	JNB	CPT CAPE TOWN	11022658DI	RDF 6 7	131.0	131.0	524.38	0.00	0.00	125.18	0.00	649.56	97.43	746.99	
2788390	04/10/2021	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907688	04/10/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2961145	04/10/2021	NATIONAL BRANDS - BR\	KURT GEIGER,	JNB	PLZ MTHATHA	30005000BS	RDF 6 1	2.8	3.0	82.73	43.08	0.00	30.03	49.37	205.21	30.79	236.00	
2730106	05/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11002999TF	ONX 6 1	3.0	4.0	94.27	0.00	0.00	22.50	0.00	116.77	17.52	134.29	
2275285	06/10/2021	NATIONAL BRANDS - BR\	AVI FFS - CPT	JNB	CPT CAPE TOWN	30005000BS	ONX 6 1	2.7	3.0	82.07	0.00	0.00	19.59	0.00	101.66	15.25	116.91	
2730076	06/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907689	06/10/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2985571	06/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W/	JNB	DUR WESTMEAD, Pinet	30005000BS	RDF 6 2	9.0	9.0	82.73	0.00	0.00	19.75	0.00	102.48	15.37	117.85	
2622478	07/10/2021	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	ONX 6 1	5.9	6.0	178.67	0.00	0.00	42.65	0.00	221.32	33.20	254.52	
2730107	07/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11503508BS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2977085	07/10/2021	OK - DURBAN	MOVE ANALYTICS SA cc	DUR	JNB JOHANNESBURG		ONX 6 1	2.0	2.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2985569	07/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W/	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	2.0	2.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2985570	07/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W/	JNB	DUR WESTMEAD, Pinet	11113008RD	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2961159	08/10/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2978527	08/10/2021	MOOI HAVENS	MOVE ANALYTICS SA cc	DUR	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	49.87	43.08	0.00	22.19	0.00	115.14	17.27	132.41	
Tax Invoice Totals (All charges in ZAR):								25	160.7	165.5	1643.29	86.16	0.00	412.79	49.37	2191.61	328.80	2520.41

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