

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 2

Invoice Number: 124313

Invoice Date: 07/08/2022

No of Waybills on this invoice: 33

From: 01/08/2022 Until: 07/08/2022

Vat No

Cost Centre

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
2982253	01/08/2022	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005000BT	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
2982307	01/08/2022	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	110922270FM	RDF 6 5	25.8	28.0	154.05	0.00	0.00	44.52	0.00	198.57	29.79	228.36
2871576	02/08/2022	I&J	SPEED CAST	CPT	CPT CAPE TOWN		RDF 6 2	161.0	161.0	585.82	0.00	0.00	169.31	0.00	755.13	113.27	868.40
3005502	02/08/2022	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11132350FS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
3025174D	02/08/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS LIMITEI	JNB	DUR RED HILL, Durban	11358602SW	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
3025175D	02/08/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS LIMITEI	JNB	DUR RED HILL, Durban	11112300FS	ONX 6 1	0.1	3.5	86.30	0.00	0.00	24.94	0.00	111.24	16.69	127.93
2788376	03/08/2022	NATIONAL BRANDS - BR	B E C - CPT	JNB	CPT BELLVILLE	11004530FN	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
2982252	03/08/2022	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005000BT	RDF 6 1	2.3	3.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24
3001656	03/08/2022	NATIONAL BRANDS - BR	NBL,	JNB	PTG POLOKWANE	30005000BS	RDF 6 1	2.6	3.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24
3025170	03/08/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS LTD - V	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
2821877	05/08/2022	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11115500HR	ONX 6 1	2.8	7.5	235.44	0.00	0.00	68.05	0.00	303.49	45.52	349.01
2856104	05/08/2022	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	5.7	6.0	185.34	0.00	0.00	53.57	0.00	238.91	35.84	274.75
3001644	05/08/2022	NATIONAL BRANDS - BR	ANSESA GORDON CEDER	JNB	CPT CAPE TOWN	11012500DI	RDF 6 1	1.9	9.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24
3001645	05/08/2022	NATIONAL BRANDS - BR	NGWANALLELA HIGH SCHC	JNB	PTG POLOKWANE	11012500DI	RDF 6 1	1.9	9.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24
3001646	05/08/2022	NATIONAL BRANDS - BR	MORGAN CHAUKE	JNB	JNB TEMBISA	11012500DI	RDF 69 1	1.9	9.0	48.26	68.09	0.00	76.48	148.27	341.10	51.17	392.27
3001647	05/08/2022	NATIONAL BRANDS - BR	MANISHA MURGAS	JNB	JNB LENASIA	11012500DI	RDF 6 1	1.9	9.0	48.26	68.09	0.00	33.63	0.00	149.98	22.50	172.48
3001648	05/08/2022	NATIONAL BRANDS - BR	AMANDA BAYANA	JNB	CPT BELHAR Boxes	11012500DI	RDF 6 1	1.9	9.0	85.83	44.70	0.00	37.73	0.00	168.26	25.24	193.50
3001649	05/08/2022	NATIONAL BRANDS - BR	MARY RASEL LETSOALO	JNB	PTG POLOKWANE	11012500DI	RDF 6 1	1.9	9.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24
3001650	05/08/2022	NATIONAL BRANDS - BR	JOSIAH VADIVAL	JNB	DUR PHOENIX	11012500DI	RDF 6 1	1.9	9.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24
3001651	05/08/2022	NATIONAL BRANDS - BR	ISMAIL GOPAL	JNB	PLZ UITENHAGE	11012500DI	RDF 6 1	1.9	9.0	85.83	44.70	0.00	37.73	0.00	168.26	25.24	193.50
3001652	05/08/2022	NATIONAL BRANDS - BR	FATHIMA SIMJEE	JNB	DUR UMGENI PARK, Du	11012500DI	RDF 6 1	1.9	9.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24
3001653	05/08/2022	NATIONAL BRANDS - BR	LUCINDA BOUWER	JNB	PLZ NEWTON PARK	11012500DI	RDF 6 1	1.9	9.0	85.83	0.00	0.00	24.81	0.00	110.64	16.60	127.24
3001654	05/08/2022	NATIONAL BRANDS - BR	AYSHA LOONAT	JNB	JNB BOKSBURG	11012500DI	ONX 6 1	1.9	8.5	60.72	0.00	0.00	17.55	0.00	78.27	11.74	90.01
3001655	05/08/2022	NATIONAL BRANDS - BR	RUWEIDA JAFTA	JNB	ELS EAST LONDON	11012500DI	ONX 6 1	1.4	8.5	268.84	0.00	0.00	77.70	0.00	346.54	51.98	398.52
3001657	05/08/2022	NATIONAL BRANDS - BR	ABIGAIL	JNB	JNB MOGWASE	11116561PC	ONX 6 1	0.1	0.5	48.26	44.70	0.00	26.87	0.00	119.83	17.97	137.80
3017042	05/08/2022	USSPAC	ENTYCE	JNB	DUR DURBAN		ONX 6 1	0.1	1.0	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
3025169	05/08/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS LTD - V	JNB	DUR PINETOWN	11002384BS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
3025176D	05/08/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11942270FM	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
3025177D	05/08/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11115500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
3025178D	05/08/2022	NATIONAL BRANDS	NATIONAL BRANDS	JNB	DUR DURBAN	11115500HR	ONX 6 1	1.4	3.5	86.30	0.00	0.00	24.94	0.00	111.24	16.69	127.93
3025265D	05/08/2022	NATIONAL BRANDS	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11115500HR	ONX 6 1	1.4	3.5	86.30	0.00	0.00	24.94	0.00	111.24	16.69	127.93
3025266D	05/08/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
3025454D	05/08/2022	NATIONAL BRANDS	INDIGO BRANDS	JNB	CPT EPPING INDUSTRI		ONX 6 1	1.3	3.5	101.84	0.00	0.00	29.43	0.00	131.27	19.69	150.96

Services

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

Abbreviations

RDF - Roadfreight
 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 PPOLINE
 9 - FPMT

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

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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	
Tax Invoice Totals (All charges in ZAR):								38	227.2	335.5	3371.43	270.28	0.00	1095.37	148.27	4885.35	732.82	5618.17

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