

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: 104891

Invoice Date: 2020/09/30

No of Waybills on this invoice: 59

From: 2020/09/01 Until: 2020/09/30

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
2854359	2020/09/18	MEGA PARK	FESTO	JNB	JNB ISANDO		ONX 6 1	1.2	2.5	44.84	0.00	0.00	10.19	0.00	55.03	8.25	63.28
2730012	2020/09/21	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2730095	2020/09/21	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2788271	2020/09/21	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	ONX 6 1	3.3	3.5	94.63	0.00	0.00	21.51	0.00	116.14	17.42	133.56
2814824	2020/09/21	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2821862	2020/09/21	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2834237	2020/09/21	SENTRA	AVI	CPT	JNB JOHANNESBURG		ONX 6 1	5.0	5.0	141.19	0.00	0.00	32.10	0.00	173.29	25.99	199.28
2851537	2020/09/21	VASIE	MOVE ANALYTICS SA cc	DUR	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	48.07	0.00	50.00	10.93	0.00	109.00	16.35	125.35
2854277	2020/09/21	MOVE ANALYTICS SA cc	MOVE ANALYTICS SA cc	JNB	JNB JOHANNESBURG		ONX 6 1	0.1	0.5	44.84	0.00	0.00	10.19	0.00	55.03	8.25	63.28
2858309	2020/09/21	OK FOODS - EASTERN CA	NATIOANAL BRANDS	PLZ	JNB JOHANNESBURG		ONX 6 1	2.0	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859664	2020/09/21	AVI FIELDMARKETING-JH	MOVE ANALYTICS SA cc	JNB	DUR WESTMEAD	11005506HR	ONX 6 1	3.6	4.0	90.87	0.00	0.00	20.66	0.00	111.53	16.73	128.26
2859665	2020/09/21	AVI FIELDMARKETING-JH	MOVE ANALYTICS SA cc	JNB	DUR PINETOWN	30005000BS	RDF 6 1	5.8	14.0	92.86	0.00	0.00	21.11	0.00	113.97	17.10	131.07
2859729	2020/09/21	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859730	2020/09/21	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11112995FS	RDF 6 6	49.7	103.0	384.78	0.00	0.00	87.48	0.00	472.26	70.84	543.10
2859775	2020/09/21	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	1.4	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859854	2020/09/21	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	ECO 6 1	4.7	9.0	105.74	0.00	0.00	24.04	0.00	129.78	19.47	149.25
2859887	2020/09/21	NATIONAL BRANDS - BR	ERIN PASSMORE	JNB	CPT CONSTANTIA	11022643DI	ONX 6 7	30.0	44.0	1351.75	0.00	0.00	307.32	0.00	1659.07	248.86	1907.93
1888961	2020/09/22	NATIONAL BRANDS - BR	LSS - POLOKWANE	JNB	PTG POLOKWANE		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2275164	2020/09/22	NATIONAL BRANDS - BR	NBL - LSS- CPT	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2341424	2020/09/22	NATIONAL BRANDS - BR	LSS - PLZ	JNB	PLZ PORT ELIZABETH	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2400727	2020/09/22	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	BFN BLOEMFONTEIN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2436114	2020/09/22	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2464193	2020/09/22	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2723425	2020/09/22	NATIONAL BRANDS - BR	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2817818	2020/09/22	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859663	2020/09/22	AVI FIELDMARKETING-JH	MOVE ANALYTICS SA cc	JNB	DUR PINETOWN	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859718	2020/09/22	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859719	2020/09/22	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859731	2020/09/22	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859853	2020/09/22	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	RDF 6 1	1.4	3.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2859888	2020/09/22	NATIONAL BRANDS - BR	LSS	JNB	ELS EAST LONDON		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859889	2020/09/22	NATIONAL BRANDS - BR	SPITZ	JNB	DUR DURBAN	30005000BS	ONX 6 1	10.9	11.0	240.67	0.00	0.00	54.72	0.00	295.39	44.31	339.70
2859891	2020/09/22	NATIONAL BRANDS - BR	PETER HAMOND	JNB	DUR PHOENIX	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2691883	2020/09/23	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005506HR	ONX 6 1	7.2	7.5	218.79	0.00	0.00	49.74	0.00	268.53	40.28	308.81

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
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1 - Shopping Mall Surcharge
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 6 - Transport Surcharge
 7 - Chainstores
 8 - FPMT PPONLINE
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Bank details: Churchills International Express, ABSA Bank, Branch code 632005, Chq Acc number 01023903225

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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	
2807971	2020/09/23	PLASCON	ACTI CHEM	JNB	DUR WESTVILLE	5000138379	ONX 6 1	1.4	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2859776	2020/09/23	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	6.9	7.0	203.27	0.00	0.00	46.21	0.00	249.48	37.42	286.90	
2859890	2020/09/23	NATIONAL BRANDS - BR\	JONATHAN KOSTER	JNB	DUR DURBAN		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2859892	2020/09/23	NATIONAL BRANDS - BR\	PETER HAMOND	JNB	DUR PHOENIX		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2859893	2020/09/23	NATIONAL BRANDS - BR\	MOVE ANALYTICS SA cc	JNB	CPT CONSTANTIA Cap	11022643DI	ONX 6 5	20.8	28.0	855.11	0.00	0.00	194.41	0.00	1049.52	157.43	1206.95	
2859894	2020/09/23	NATIONAL BRANDS - BR\	JONATHAN FORSTER	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2839155	2020/09/25	INDIGO COSMETICS - CP	AVI	CPT	JNB JOHANNESBURG		RDF 6 4	17.4	18.0	107.90	0.00	0.00	24.53	0.00	132.43	19.86	152.29	
2859896	2020/09/25	NATIONAL BRANDS - BR\	KURT GEIGER,	JNB	JNB MAFIKENG	30005000BS	ONX 6 1	0.1	1.0	44.84	41.52	0.00	19.63	58.63	164.62	24.69	189.31	
2877703	2020/09/25	I&J	CIRO BEVERAGE SOLUTION	CPT	PLZ PORT ELIZABETH		RDF 6 1	2.3	2.5	58.14	0.00	0.00	13.22	0.00	71.36	10.70	82.06	
2097650	2020/09/28	NATIONAL BRANDS - BR\	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2730011	2020/09/28	NATIONAL BRANDS - BR\	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2730051	2020/09/28	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDEN, Bloer	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2821863	2020/09/28	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2838600	2020/09/28	MATLABA WAITHABELE	FESTO	JNB	JNB ISANDO	R210059	ONX 6 1	0.1	2.5	44.84	50.66	0.00	21.71	40.31	157.52	23.63	181.15	
2859732	2020/09/28	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2859733	2020/09/28	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	2.0	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2859662	2020/09/29	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11113008RD	ONX 6 1	1.3	2.5	58.77	0.00	0.00	13.36	0.00	72.13	10.82	82.95	
2859734	2020/09/29	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	30005000BS	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2859897	2020/09/29	NATIONAL BRANDS - BR\	GREEN CROSS	JNB	DUR RICHARDS BAY	30005000BS	RDF 6 1	13.6	18.0	105.98	54.80	0.00	36.55	0.00	197.33	29.60	226.93	
2859661	2020/09/30	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2859777	2020/09/30	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11012553DI	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09	
2859899	2020/09/30	NATIONAL BRANDS - BR\	PHUTI SHERN	JNB	JNB PRETORIA CBD	11022699DI	RDF 6 1	5.6	12.0	48.16	0.00	0.00	10.95	0.00	59.11	8.87	67.98	
2859900	2020/09/30	NATIONAL BRANDS - BR\	PAULINA MOLOKO	JNB	JNB BELFAST	11022699DI	RDF 6 1	5.6	12.0	48.16	66.58	0.00	26.09	0.00	140.83	21.12	161.95	
2859902	2020/09/30	NATIONAL BRANDS - BR\	MEGAN MICHELLE	JNB	CPT CAPE TOWN	11022699DI	RDF 6 1	5.6	12.0	86.78	0.00	0.00	19.73	0.00	106.51	15.98	122.49	
2864793	2020/09/30	AFROX GOC LTD	FESTO	JNB	JNB ISANDO		ONX 6 1	0.1	1.0	44.84	0.00	0.00	10.19	0.00	55.03	8.25	63.28	
Tax Invoice Totals (All charges in ZAR):								77	213.6	347.5	6394.68	213.56	50.00	1502.40	98.94	8259.58	1238.92	9498.50

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