

CHURCHILLS INTERNATIONAL EXPRESS - Computer Generated Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/13850/23
VAT Number: 4180156400

Durban

Invoice To: AVI
MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Vat No

Cost Centre

Page No: 1 of 2
Invoice Number: 59869
Invoice Date: 13-Aug-16
No of Waybills on this invoice: 43
From: 06-Aug-16 Until: 13-Aug-16

| 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 |
|-------------------------|-----------|-----------------------|---------------------------|------|-----------------------|------------|--------------------|-------------|-----------|--------|-------|-------|-------|-------|-----------|-------|--------|
| 1863440 | 08-Aug-16 | NATIONAL BRANDS - BR\ | INDIGO COSMETICS - CPT | JNB | CPT EPPINDUST | 11005506HR | EB 6 1 | 3.2 | 5.0 | 189.04 | 0.00 | 0.00 | 26.56 | 0.00 | 215.60 | 30.18 | 245.78 |
| 1863441 | 08-Aug-16 | NATIONAL BRANDS - BR\ | INDIGO COSMETICS - CPT | JNB | CPT EPPINDUST | 11005510BA | ONX 6 3 | 11.4 | 18.0 | 459.09 | 0.00 | 0.00 | 64.50 | 0.00 | 523.59 | 73.30 | 596.89 |
| 1888808 | 08-Aug-16 | NATIONAL BRANDS - BR\ | I&J TABLE BAY HARBOUR | JNB | CPT TABLE BAY HARBOUR | 11005506HR | EB 6 1 | 1.4 | 1.5 | 110.56 | 0.00 | 0.00 | 15.53 | 0.00 | 126.09 | 17.65 | 143.74 |
| 1937432 | 08-Aug-16 | AVI FIELDMARKETING-PL | INDIGO COSMETICS - CPT | PLZ | CPT EPPINDUST | | ONX 6 1 | 5.0 | 5.0 | 119.01 | 0.00 | 0.00 | 16.72 | 0.00 | 135.73 | 19.00 | 154.73 |
| 1938524 | 08-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11005506HR | EB 6 1 | 0.2 | 0.5 | 110.56 | 0.00 | 0.00 | 15.53 | 0.00 | 126.09 | 17.65 | 143.74 |
| 2095222 | 08-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-WE | JNB | DUR WESTMEAD, Pinet | 11005500HR | EB 6 1 | 1.5 | 1.5 | 110.56 | 0.00 | 0.00 | 15.53 | 0.00 | 126.09 | 17.65 | 143.74 |
| 2111101 | 08-Aug-16 | AVI FIELDMARKETING-JH | SNACKWORKS EPPING | JNB | CPT EPPING INDUSTRI | 11005506HR | EB 6 1 | 0.3 | 0.5 | 110.56 | 0.00 | 0.00 | 15.53 | 0.00 | 126.09 | 17.65 | 143.74 |
| 2111248 | 08-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-MA | JNB | DUR DURBAN | 11005510BA | ONX 6 1 | 0.3 | 0.5 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 2111249 | 08-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-MA | JNB | DUR DURBAN | 11005506HR | EB 6 1 | 0.8 | 1.0 | 110.56 | 0.00 | 0.00 | 15.53 | 0.00 | 126.09 | 17.65 | 143.74 |
| 2111396 | 08-Aug-16 | NATIONAL BRANDS - BR\ | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11005506HR | EB 6 1 | 0.2 | 0.5 | 110.56 | 0.00 | 0.00 | 15.53 | 0.00 | 126.09 | 17.65 | 143.74 |
| 2111456 | 08-Aug-16 | NATIONAL BRANDS - BR\ | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | EB 6 1 | 2.6 | 4.5 | 175.96 | 0.00 | 0.00 | 24.72 | 0.00 | 200.68 | 28.10 | 228.78 |
| 2153766 | 08-Aug-16 | AVI FIELDMARKETING-PL | AVI FIELD MARKETING - JHI | PLZ | JNB BRYANSTON | 11152360FS | ONX 6 1 | 1.0 | 1.0 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 2172070 | 08-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11005506HR | EB 6 1 | 0.3 | 0.5 | 110.56 | 0.00 | 0.00 | 15.53 | 0.00 | 126.09 | 17.65 | 143.74 |
| 2172290 | 08-Aug-16 | NATIONAL BRANDS - BR\ | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005506HR | ONX 6 1 | 3.2 | 4.0 | 92.85 | 0.00 | 0.00 | 13.05 | 0.00 | 105.90 | 14.83 | 120.73 |
| 2230727 | 08-Aug-16 | SPAR EASTEN CAPE | NATIONAL BRANDS | PLZ | JNB BRYANSTON | | ONX 6 1 | 1.0 | 1.0 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 1780681 | 10-Aug-16 | AVI FIELDMARKETING-PL | AVI FIELDMARKETING - QN | PLZ | PLZ QUEENSTOWN | 11912270FM | ONX 6 1 | 1.0 | 1.0 | 37.81 | 35.01 | 0.00 | 10.23 | 53.96 | 137.01 | 19.18 | 156.19 |
| 1863442 | 10-Aug-16 | NATIONAL BRANDS - BR\ | INDIGO COSMETICS - CPT | JNB | CPT EPPINDUST | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 1863443 | 10-Aug-16 | NATIONAL BRANDS - BR\ | INDIGO COSMETICS - CPT | JNB | CPT EPPINDUST | 11005510BA | ONX 6 1 | 3.8 | 5.5 | 132.09 | 0.00 | 0.00 | 18.56 | 0.00 | 150.65 | 21.09 | 171.74 |
| 2111110 | 10-Aug-16 | AVI FIELDMARKETING-JH | SNACKWORKS EPPING | JNB | CPT EPPING INDUSTRI | 11005510BA | ONX 6 1 | 0.2 | 0.5 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 2172071 | 10-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11022643DI | ONX 6 1 | 0.3 | 0.5 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 2172289 | 10-Aug-16 | NATIONAL BRANDS - BR\ | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11022653DI | ONX 6 1 | 0.5 | 1.0 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 2180737 | 10-Aug-16 | NATIONAL BRANDS - BR\ | JACQUI MENDES | JNB | DUR SALT ROCK | 11022643DI | ONX 6 1 | 0.4 | 1.5 | 40.53 | 35.01 | 0.00 | 10.61 | 0.00 | 86.15 | 12.06 | 98.21 |
| 2180738 | 10-Aug-16 | NATIONAL BRANDS - BR\ | VUKANII DLAMINI | JNB | CPT BELLVILLE | 11002999TF | ONX 6 1 | 4.9 | 6.0 | 145.17 | 0.00 | 0.00 | 20.40 | 0.00 | 165.57 | 23.18 | 188.75 |
| 1938523 | 11-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 2095223 | 11-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-WE | JNB | DUR WESTMEAD, Pinet | 11005510BA | ONX 6 1 | 1.0 | 1.0 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 2111102 | 11-Aug-16 | AVI FIELDMARKETING-JH | SNACKWORKS EPPING | JNB | CPT EPPING INDUSTRI | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 2111395 | 11-Aug-16 | NATIONAL BRANDS - BR\ | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 2111455 | 11-Aug-16 | NATIONAL BRANDS - BR\ | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | EB 6 1 | 3.1 | 3.5 | 149.80 | 0.00 | 0.00 | 21.05 | 0.00 | 170.85 | 23.92 | 194.77 |
| 2172072 | 11-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 2172288 | 11-Aug-16 | NATIONAL BRANDS - BR\ | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005506HR | EB 6 1 | 3.5 | 3.5 | 149.80 | 0.00 | 0.00 | 21.05 | 0.00 | 170.85 | 23.92 | 194.77 |
| 2180739 | 11-Aug-16 | NATIONAL BRANDS - BR\ | BIDVEST AIRLINE | JNB | CPT MAITLAND | 11022653 | ONX 6 1 | 0.8 | 1.0 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 2180740 | 11-Aug-16 | NATIONAL BRANDS - BR\ | CHRISTINE DE BEER | JNB | DUR WESTMEAD | 11055653 | ONX 6 1 | 2.0 | 2.0 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 |
| 2180741 | 11-Aug-16 | NATIONAL BRANDS - BR\ | UNITRADE | JNB | JNB JOHANNESBURG | 11004530FN | ONX 6 1 | 2.0 | 2.0 | 37.81 | 0.00 | 0.00 | 5.31 | 0.00 | 43.12 | 6.04 | 49.16 |
| 2180742 | 11-Aug-16 | NATIONAL BRANDS - BR\ | RHEEM | JNB | JNB ALRODE | 11022653DI | EB 6 1 | 0.1 | 0.5 | 110.56 | 0.00 | 0.00 | 15.53 | 0.00 | 126.09 | 17.65 | 143.74 |

Services

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

Abbreviations

RDF - Roadfreight
IND - International

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

Surcharges

1 - Shopping Mall Surcharge
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM

5 - Sun/Pub Hol
6 - Fuel
7 - Chainstores
8 - Dangerous Goods Fee
9 - FPMT

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Registration Number: 1996/13850/23
VAT Number: 4180156400

Durban

Invoice To: AVI MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Vat No

Cost Centre

Page No: 2 of 2
Invoice Number: 59869
Invoice Date: 13-Aug-16
No of Waybills on this invoice: 43
From: 06-Aug-16 Until: 13-Aug-16

| Waybill | Date | Sender | Recipient | Orig | Final Destination | Cust Ref | Service S/Chgs Pcs | Actual Mass | Chrgs Mass | Basic | Outly | Insur | Fuel | Other | Sub-Total | VAT | Total | |
|--|-----------|-----------------------|-------------------------|------|----------------------|------------|--------------------|-------------|------------|--------|---------|--------|-------|--------|-----------|---------|--------|---------|
| 2180743 | 11-Aug-16 | NATIONAL BRANDS - BR\ | MIKE BOSMAN | JNB | CPT SOMERSET WEST | 1100453FN | ONX 6 1 | 0.8 | 1.0 | 40.53 | 35.01 | 0.00 | 10.61 | 0.00 | 86.15 | 12.06 | 98.21 | |
| 1938522 | 12-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11022658DI | RDF 6 2 | 27.1 | 31.0 | 154.33 | 0.00 | 0.00 | 21.68 | 0.00 | 176.01 | 24.64 | 200.65 | |
| 2111103 | 12-Aug-16 | AVI FIELDMARKETING-JH | SNACKWORKS EPPING | JNB | CPT EPPING INDUSTRI | 11022658DI | RDF 6 2 | 27.6 | 33.0 | 135.30 | 0.00 | 0.00 | 19.01 | 0.00 | 154.31 | 21.60 | 175.91 | |
| 2111250 | 12-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-M | JNB | DUR DURBAN | 11012500DI | ONX 6 7 | 18.3 | 19.0 | 347.21 | 0.00 | 0.00 | 48.78 | 0.00 | 395.99 | 55.44 | 451.43 | |
| 2111251 | 12-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-M | JNB | DUR DURBAN | NO REF | ONX 6 1 | 0.1 | 0.5 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 | |
| 2111392 | 12-Aug-16 | NATIONAL BRANDS - BR\ | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11005510BA | ONX 6 1 | 0.0 | 0.5 | 40.53 | 0.00 | 0.00 | 5.69 | 0.00 | 46.22 | 6.47 | 52.69 | |
| 2111393 | 12-Aug-16 | NATIONAL BRANDS - BR\ | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11022658DI | RDF 6 2 | 27.6 | 35.0 | 141.22 | 0.00 | 0.00 | 19.84 | 0.00 | 161.06 | 22.55 | 183.61 | |
| 2172073 | 12-Aug-16 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11022658DI | RDF 6 2 | 27.6 | 35.0 | 136.22 | 0.00 | 0.00 | 19.14 | 0.00 | 155.36 | 21.75 | 177.11 | |
| 2180744 | 12-Aug-16 | NATIONAL BRANDS - BR\ | SPITZ KLERK | JNB | JNB KLERKSDORP | 11005510BA | ONX 6 1 | 1.5 | 4.5 | 37.81 | 73.51 | 0.00 | 15.64 | 0.00 | 126.96 | 17.77 | 144.73 | |
| Tax Invoice Totals (All charges in ZAR): | | | | | | | | 55 | 186.7 | 236.5 | 4254.54 | 178.54 | 0.00 | 622.74 | 53.96 | 5109.78 | 715.33 | 5825.11 |

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Z02 - Zone 2
Z03 - Zone 3

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