

# 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 1

Invoice Number: 122592

Invoice Date: 31/05/2022

No of Waybills on this invoice: 24

From: 23/05/2022 Until: 31/05/2022

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Transp	Port	Surcharge	Other	Sub-Total	VAT	Total
<a href="#">2982296</a>	23/05/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	ONX 6 1	2.3	2.5	68.44	0.00	0.00	18.45	0.00	86.89	13.03	99.92	
<a href="#">2982297</a>	23/05/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3001602</a>	23/05/2022	NATIONAL BRANDS - BR\	FIELD MARKETING	JNB	ELS EAST LONDON	11912270FM	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3007656</a>	23/05/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	1.3	1.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2871586</a>	24/05/2022	I&J TABLE BAY HARBOUF	THOMAS NKOSI	CPT	JNB SANDTON		RDF 6 1	1.0	3.0	85.83	0.00	0.00	23.13	0.00	108.96	16.34	125.30	
<a href="#">3025128</a>	24/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinetr		ONX 6 1	1.0	1.0	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2856166</a>	25/05/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBC	30005000BS	RDF 6 1	29.9	32.0	169.21	0.00	0.00	45.60	0.00	214.81	32.22	247.03	
<a href="#">2856167</a>	25/05/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBC	30005000BS	RDF 6 1	4.8	5.0	85.83	0.00	0.00	23.13	0.00	108.96	16.34	125.30	
<a href="#">2955867</a>	25/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinetr	30005000BS	RDF 6 1	3.6	9.0	85.83	0.00	0.00	23.13	0.00	108.96	16.34	125.30	
<a href="#">3001603</a>	26/05/2022	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11116561PC	ONX 6 1	2.7	3.0	74.78	0.00	0.00	20.15	0.00	94.93	14.24	109.17	
<a href="#">3007657</a>	26/05/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.7	6.0	185.34	0.00	0.00	49.95	0.00	235.29	35.29	270.58	
<a href="#">3007714</a>	26/05/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005510BA	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">C3014323</a>	26/05/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11116561PC	ONX 6 1	1.3	1.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">C3014324</a>	26/05/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2821871</a>	30/05/2022	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2856089</a>	30/05/2022	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2955911</a>	30/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2955912</a>	30/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11004530FN	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2980429</a>	30/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2955864</a>	31/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinetr	11012514DI	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2955913</a>	31/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11004520FN	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3026434C</a>	31/05/2022	BEC	AVI FIELDMARKETING-JHB	CPT	JNB BRYANSTON		ONX 6 1	4.0	4.0	118.54	0.00	0.00	31.95	0.00	150.49	22.57	173.06	
<a href="#">C3014321</a>	31/05/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11116561PC	EB 6 1	0.1	0.5	141.16	0.00	0.00	38.04	0.00	179.20	26.88	206.08	
<a href="#">C3014322</a>	31/05/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11116561PC	EB 6 1	0.1	0.5	141.16	0.00	0.00	38.04	0.00	179.20	26.88	206.08	
Tax Invoice Totals (All charges in ZAR):							24	58.7	75.0	1880.48	0.00	0.00	506.73	0.00	2387.21	358.03	2745.24	

## 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  
 PTG - Pietersburg  
 UPT - Upington  
 VER - Vereeniging

WEL - Welkom  
 Z01 - Zone 1  
 Z02 - Zone 2  
 Z03 - Zone 3

## Surcharges

1 - Shopping Mall Surcharge  
 2 - Regional surcharge  
 3 - Afterhours  
 4 - Saturday AM  
 5 - Sun/Pub Hol  
 6 - Transport Surcharge  
 7 - Chainstores  
 8 - FPMT PPOLINE

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