

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: 90025

Invoice Date: 13/04/2019

No of Waybills on this invoice: 16

From: 06/04/2019 Until: 13/04/2019

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	
2639624	07/04/2019	MOVE ANALYTICS SA cc	MOVE ANALYTICS SA cc	JNB	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	44.84	0.00	0.00	9.61	0.00	54.45	8.17	62.62	
1883978	11/04/2019	NATIONAL BRANDS - BR\	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2188337	11/04/2019	OK FRANCHISE - NORTH	NATIONAL BRANDS - BRYAI	JNB	JNB BRYANSTON		ONX 6 1	1.4	3.5	44.84	0.00	0.00	9.61	0.00	54.45	8.17	62.62	
2387924	11/04/2019	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.5	3.5	177.70	0.00	0.00	38.09	0.00	215.79	32.37	248.16	
2623548	11/04/2019	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005520HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2632898	11/04/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2655912	11/04/2019	NATIONAL BRANDS - BR\	AZELLI JANSEN VAN RENSI	JNB	NLP NELSPRUIT	30005000BS	ONX 6 1	1.4	5.5	122.97	0.00	0.00	26.36	0.00	149.33	22.40	171.73	
2655913	11/04/2019	NATIONAL BRANDS - BR\	CHIETA OFFICES	JNB	CPT MONTAGUE GARD	11005520HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2655914	11/04/2019	NATIONAL BRANDS - BR\	PETER HAMOND	JNB	DUR PHOENIX	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2691839	11/04/2019	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR MOUNT EDGECOM	18258630SC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2692853	11/04/2019	OK FOODS	MOVE ANALYTICS SA c	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2622291	12/04/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	110122053DI	ONX 6 1	6.4	18.5	401.17	0.00	0.00	85.99	0.00	487.16	73.07	560.23	
2632899	12/04/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	1.0	1.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2632900	12/04/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	1.3	1.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2655910	12/04/2019	NATIONAL BRANDS - BR\	FOOD LOVERS	JNB	CPT BRACKENFELL	11112300FS	RDF 6 7	24.0	24.0	129.02	0.00	0.00	27.66	0.00	156.68	23.50	180.18	
2655911	12/04/2019	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
Tax Invoice Totals (All charges in ZAR):								22	40.9	63.0	1401.24	0.00	0.00	300.32	0.00	1701.56	255.28	1956.84

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