

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: 100949

Invoice Date: 2020/03/22

No of Waybills on this invoice: 33

From: 2020/03/15 Until: 2020/03/22

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
2721010	2020/03/16	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Ca	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2730134	2020/03/16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR 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
2730135	2020/03/16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR 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
2773653	2020/03/16	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11112987TF	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2773654	2020/03/16	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR 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
2773722	2020/03/16	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2778463	2020/03/16	SENTRA	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	3.0	4.0	110.15	0.00	0.00	25.04	0.00	135.19	20.28	155.47
2782279	2020/03/16	NATIONAL BRANDS - BR\	MARNHE DU PLOOY	JNB	CPT MILNERTON	11022699DI	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2821858	2020/03/16	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2782280	2020/03/17	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2782281	2020/03/17	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2829367	2020/03/17	AVI ITSS	SPITZ PE	CPT	PLZ PORT ELIZABETH		ONX 6 1	1.0	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2378399	2020/03/18	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.3	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2721192	2020/03/18	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2782282	2020/03/18	NATIONAL BRANDS - BR\	PETER HAMOND	JNB	DUR PHOENIX	11016559PC	ONX 6 1	1.4	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2782283	2020/03/18	NATIONAL BRANDS - BR\	JONATHAN FORSTER	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2097720	2020/03/19	NATIONAL BRANDS - BR\	CLICKS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	3.0	3.5	94.63	0.00	0.00	21.51	0.00	116.14	17.42	133.56
2721035	2020/03/19	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Ca	11005500HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2721036	2020/03/19	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Ca	11005500HR	EB 6 1	2.8	3.0	162.18	0.00	0.00	36.87	0.00	199.05	29.86	228.91
2730132	2020/03/19	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2730133	2020/03/19	AVI FIELD MARKETING -	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11016559PC	SDX 6 1	0.3	0.5	415.29	0.00	0.00	94.42	0.00	509.71	76.46	586.17
2782284	2020/03/19	NATIONAL BRANDS - BR\	MSG SYSTEMS	JNB	PLZ NEWTON PARK	11113848BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2782285	2020/03/19	NATIONAL BRANDS - BR\	AFRICA FLEXOGRAPHIC	JNB	DUR SPRINGFIELD, Dur	11022699DI	ONX 6 3	7.8	40.5	871.97	0.00	0.00	198.24	0.00	1070.21	160.53	1230.74
2829368	2020/03/19	AVI ITSS	CIRO BEVERAGE SOLUTIOI	CPT	PLZ NEWTON PARK, Pi		RDF 6 1	1.0	1.0	58.14	0.00	0.00	13.22	0.00	71.36	10.70	82.06
2686890	2020/03/20	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11112995FS	ONX 6 1	3.2	20.0	433.27	0.00	0.00	98.50	0.00	531.77	79.77	611.54
2691704	2020/03/20	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11112995FS	ONX 6 1	5.9	24.5	529.57	0.00	0.00	120.40	0.00	649.97	97.50	747.47
2721033	2020/03/20	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Ca	11005506HR	EB 6 1	1.6	2.0	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2721034	2020/03/20	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Ca	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2730105	2020/03/20	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11114535FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2773652	2020/03/20	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR WESTMEAD	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2773721	2020/03/20	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11112995FS	ONX 6 1	2.7	9.0	265.35	0.00	0.00	60.33	0.00	325.68	48.85	374.53
2782286	2020/03/20	NATIONAL BRANDS - BR\	SPITZ PHALABORWA	JNB	JNB PHALABORWA	30005000BS	RDF 6 1	6.0	6.0	44.84	63.26	0.00	24.58	0.00	132.68	19.90	152.58
2821859	2020/03/20	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11112995FS	ONX 6 1	1.5	9.0	265.35	0.00	0.00	60.33	0.00	325.68	48.85	374.53

Services

Abbreviations

EB - Early Bird	RDF - Roadfreight	BFN - Bloemfontein	GRJ - George	PRY - Pretoria	WEL - Welkom	1 - Shopping Mall Surcharge	5 - Sun/Pub Hol
ONX - Overnight	IND - Int Doc	CPT - Cape Town	JNB - Johannesburg	PTG - Pietersburg	Z01 - Zone 1	2 - Regional surcharge	6 - Transport Surcharge
SDX - Sameday	IRF - International Road Freight	DUR - Durban	PLZ - Port Elizabeth	UPT - Upington	Z02 - Zone 2	3 - Afterhours	7 - Chainstores
ECO - Economy	INP - Int Parcel	ELS - East London	PMB - Pietermaritzburg	VER - Vereeniging	Z03 - Zone 3	4 - Saturday AM	8 - FPMT PPONLINE
							9 - FPMT

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

Produced on Parcel Perfect(TM) software.

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Invoice Date: 2020/03/22

No of Waybills on this invoice: 33

From: 2020/03/15 Until: 2020/03/22

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	
Tax Invoice Totals (All charges in ZAR):								35	44.3	138.0	4652.50	63.26	0.00	1072.14	0.00	5787.90	868.18	6656.08

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

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

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