

# 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: 102774

Invoice Date: 2020/07/04

No of Waybills on this invoice: 14

From: 2020/07/01 Until: 2020/07/04

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	
<a href="#">2686902</a>	2020/07/01	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2733409</a>	2020/07/01	AVI FIELDMARKETING-JH	NATIONAL BRANDS	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	
<a href="#">2777771</a>	2020/07/01	THE BUYING EXCHANGE	MOVE ANALYTICS SA cc	CPT	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	
<a href="#">2817859</a>	2020/07/01	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	18252430FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2829370</a>	2020/07/01	AVI ITSS	SPITZ ELS	CPT	PLZ MTHATHA		ONX 69 1	5.2	8.5	249.83	63.10	0.00	102.09	183.13	598.15	89.72	687.87	
<a href="#">2842634</a>	2020/07/02	SILVAMIL ENGINEERING	FESTO	JNB	JNB ISANDO		RDF 6 1	2.6	3.0	44.84	0.00	0.00	10.19	0.00	55.03	8.25	63.28	
<a href="#">2686903</a>	2020/07/03	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11112995FS	RDF 6 3	54.0	54.0	296.73	0.00	0.00	67.46	0.00	364.19	54.63	418.82	
<a href="#">2721149</a>	2020/07/03	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11112995FS	RDF 6 9	159.0	159.0	604.22	0.00	0.00	137.37	0.00	741.59	111.24	852.83	
<a href="#">2733408</a>	2020/07/03	AVI FIELDMARKETING-JH	NATIONAL BRANDS	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	
<a href="#">2733467</a>	2020/07/03	NATIONAL BRANDS - BR\	NATIONAL BRANDS LIMITEI	JNB	DUR DURBAN	11112995FS	RDF 6 25	257.5	442.0	1496.70	0.00	0.00	340.27	0.00	1836.97	275.55	2112.52	
<a href="#">2774634</a>	2020/07/03	NATIONAL BRANDS - BR\	SPITZ WONDER PARK	JNB	JNB WONDERBOOM, P	30005000BS	ECO 6 1	3.2	3.5	44.84	41.52	0.00	19.63	0.00	105.99	15.90	121.89	
<a href="#">2774635</a>	2020/07/03	NATIONAL BRANDS - BR\	SPITZ PTA	JNB	JNB PRETORIA NORTH	30005000BS	RDF 6 1	5.1	6.0	44.84	63.26	0.00	24.58	0.00	132.68	19.90	152.58	
<a href="#">2788219</a>	2020/07/03	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT EPPINDUST	11112995FS	RDF 6 6	106.0	106.0	417.66	0.00	0.00	94.95	0.00	512.61	76.89	589.50	
<a href="#">2842563</a>	2020/07/03	SUNNY PACKS	FESTO	JNB	JNB ISANDO		SDX 6 1	0.1	2.5	240.86	0.00	0.00	54.76	0.00	295.62	44.34	339.96	
Tax Invoice Totals (All charges in ZAR):								53	595.0	789.0	3712.54	167.88	0.00	913.15	183.13	4976.70	746.50	5723.20

**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 PPONLINE  
 9 - FPMT

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