

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

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

Page No: 1 of 2
Invoice Number: 64160
Invoice Date: 10-Dec-16
No of Waybills on this invoice: 36
From: 03-Dec-16 Until: 10-Dec-16

Durban

Vat No

Cost Centre

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
1821873	05-Dec-16	AVI FIELDMARKETING-JH	IBC-KZN	JNB	PMB PIETERMARITZBURG	11004530FN	ONX 6 1	1.7	2.0	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2077714	05-Dec-16	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11027550MG	ONX 6 1	1.2	1.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2111293	05-Dec-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11016559PC	ONX 6 1	2.3	2.5	53.51	0.00	0.00	7.84	0.00	61.35	8.59	69.94
2111350	05-Dec-16	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11027550MG	ONX 6 1	1.1	1.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2111430	05-Dec-16	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11027550MG	ONX 6 1	1.2	1.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2153782	05-Dec-16	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	11912270FM	ONX 1	1.0	1.0	43.77	0.00	0.00	0.00	0.00	43.77	6.13	49.90
2267979	05-Dec-16	SPAR - PE	NATIOANL BRANDS	PLZ	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2274905	05-Dec-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2274906	05-Dec-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	1.0	3.0	63.25	0.00	0.00	9.27	0.00	72.52	10.15	82.67
2274953	05-Dec-16	AVI FIELDMARKETING-JH	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2293708	05-Dec-16	NATIONAL BRANDS - BR	SPLITZ KIM	JNB	KIM KIMBERLEY	11005510BA	ONX 6 1	2.8	3.0	63.25	0.00	0.00	9.27	0.00	72.52	10.15	82.67
2010145	06-Dec-16	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2043621	06-Dec-16	NATIONAL BRANDS - BR	NATIONAL BRANDS- STICKI	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2077713	06-Dec-16	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	16142452FS	ONX 6 1	6.8	7.5	199.20	0.00	0.00	29.18	0.00	228.38	31.97	260.35
2235014	06-Dec-16	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2274907	06-Dec-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11022653DI	EB 6 1	1.0	1.5	119.40	0.00	0.00	17.49	0.00	136.89	19.16	156.05
2274954	06-Dec-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2274955	06-Dec-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2275082	06-Dec-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11012534DI	ONX 6 1	4.3	4.5	92.47	0.00	0.00	13.55	0.00	106.02	14.84	120.86
2293709	06-Dec-16	NATIONAL BRANDS - BR	UNITRADE	JNB	JNB JOHANNESBURG	11004530FM	ONX 6 1	2.5	3.0	40.83	0.00	0.00	5.98	0.00	46.81	6.55	53.36
2293710	06-Dec-16	NATIONAL BRANDS - BR	KAWENA DISTRIBUTORS	JNB	JNB SUNNYROCK, Prim	11004530FN	ONX 6 1	0.0	0.5	40.83	0.00	0.00	5.98	0.00	46.81	6.55	53.36
2296766	06-Dec-16	ENTYCE BEVERAGES	NATIONAL BRANDS	DUR	JNB JOHANNESBURG		RDF 6 100	960.0	1014.0	3064.52	0.00	0.00	448.95	0.00	3513.47	491.89	4005.36
2111347	07-Dec-16	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11002999TF	ONX 6 1	0.6	1.0	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2111348	07-Dec-16	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2153778	07-Dec-16	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	11152360FS	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2172306	07-Dec-16	NATIONAL BRANDS - BR	I & J	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2172307	07-Dec-16	NATIONAL BRANDS - BR	I & J	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	2.4	3.0	72.03	0.00	0.00	10.55	0.00	82.58	11.56	94.14
2293711	07-Dec-16	NATIONAL BRANDS - BR	SPLITZ MTHATHA	JNB	PLZ MTHATHA	11005510BA	ONX 6 1	8.1	8.5	227.46	57.57	0.00	41.76	65.94	392.73	54.98	447.71
2010144	08-Dec-16	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005510BA	ONX 6 1	5.3	8.0	160.65	0.00	0.00	23.54	0.00	184.19	25.79	209.98
2077712	08-Dec-16	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11002999TF	ONX 6 1	1.3	1.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2111346	08-Dec-16	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.8	4.0	175.92	0.00	0.00	25.77	0.00	201.69	28.24	229.93
2111431	08-Dec-16	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	3.2	3.5	161.79	0.00	0.00	23.70	0.00	185.49	25.97	211.46
2274908	08-Dec-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21
2274909	09-Dec-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11022653DI	EB 6 1	0.3	0.5	119.40	0.00	0.00	17.49	0.00	136.89	19.16	156.05

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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 SUITE66
 PVT BAG X3019
 PAARL
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 SOUTH AFRICA
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Vat No

Cost Centre

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Invoice Number: 64160
Invoice Date: 10-Dec-16
 No of Waybills on this invoice: 36
 From: 03-Dec-16 Until: 10-Dec-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	
2293712	09-Dec-16	NATIONAL BRANDS - BR	KURT GEIGER,	JNB	NLP NELSPRUIT	11005510BA	ONX 6 1	2.7	3.0	63.25	0.00	0.00	9.27	0.00	72.52	10.15	82.67	
2299562	09-Dec-16	BUILDERS WAREHOUSE	SUSHI	JNB	JNB MAYFAIR, Johanne		ONX 6 1	1.0	1.0	40.83	0.00	0.00	5.98	0.00	46.81	6.55	53.36	
Tax Invoice Totals (All charges in ZAR):								135	1018.8	1088.0	5590.22	57.57	0.00	820.95	65.94	6534.68	914.92	7449.60

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 Z02 - Zone 2
 Z03 - Zone 3

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