

# 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: 119730

Invoice Date: 20/02/2022

No of Waybills on this invoice: 34

From: 14/02/2022 Until: 20/02/2022

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="#">2817882</a>	14/02/2022	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2982385</a>	14/02/2022	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2985535</a>	14/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11115500HR	ONX 6 1	3.0	7.0	160.87	0.00	0.00	40.86	0.00	201.73	30.26	231.99
<a href="#">2985536</a>	14/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11113008RD	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">3007802</a>	14/02/2022	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	18308630SC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2985537</a>	15/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	30005000BS	RDF 6 1	7.4	9.0	82.73	0.00	0.00	21.01	0.00	103.74	15.56	119.30
<a href="#">2985538</a>	15/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11654300BS	ONX 6 1	2.8	8.5	194.17	0.00	0.00	49.32	0.00	243.49	36.52	280.01
<a href="#">2578272</a>	16/02/2022	AVI FIELDMARKETING-PL	MOVE ANALYTICS SA cc	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2788382</a>	16/02/2022	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2856124</a>	16/02/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005520HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2856185</a>	16/02/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2856186</a>	16/02/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 1	0.1	1.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2969155</a>	16/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2969156</a>	16/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR DURBAN	11116561PC	EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21
<a href="#">2982386</a>	16/02/2022	AVI FIELDMARKETING-JH	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 2	3.5	9.5	216.37	0.00	0.00	54.96	0.00	271.33	40.70	312.03
<a href="#">2982387</a>	16/02/2022	NATIONAL BRANDS - BR\	SPLITZ THOHOYANDOU	JNB	JNB THOHOYANDOU	30005000BS	RDF 6 1	3.4	5.0	46.52	65.63	0.00	28.49	61.56	202.20	30.33	232.53
<a href="#">2985539</a>	16/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">3019762</a>	16/02/2022	OK FOODS	NATIONAL BRANDS - BRYAN	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">3040063</a>	16/02/2022	INDIGO COSMETICS - CP	ABC	CPT	JNB JOHANNESBURG		ONX 6 1	5.8	10.5	323.57	0.00	0.00	82.19	0.00	405.76	60.86	466.62
<a href="#">2578275</a>	17/02/2022	AVI FIELDMARKETING-PL	MOVE ANALYTICS SA cc	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2817885</a>	17/02/2022	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2907623</a>	17/02/2022	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTION	JNB	DUR MOUNT EDGECOM	11005510BA	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2969154</a>	17/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR RED HILL, Durban		ONX 6 1	1.0	1.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2982287</a>	17/02/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005510BA	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">2982388</a>	17/02/2022	NATIONAL BRANDS - BR\	KERRI KRUGER	JNB	DUR MORNINGSIDE, Dur	16282660DI	ONX 6 1	2.0	9.0	205.27	0.00	0.00	52.14	0.00	257.41	38.61	296.02
<a href="#">2982389</a>	17/02/2022	NATIONAL BRANDS - BR\	MICHELLE TANDY	JNB	CPT KRAAIFONTEIN	16272660DI	ONX 6 1	2.0	11.0	339.67	0.00	0.00	86.28	0.00	425.95	63.89	489.84
<a href="#">2982390</a>	17/02/2022	NATIONAL BRANDS - BR\	JACK ACKERS	JNB	CPT BRACKENFELL	16282660DI	ONX 6 1	2.0	10.5	323.57	0.00	0.00	82.19	0.00	405.76	60.86	466.62
<a href="#">2920303</a>	18/02/2022	AVI BLOEM	AVI FIELD MARKETING - JHI	BFN	JNB BRYANSTON		ONX 6 1	3.0	3.0	72.07	0.00	0.00	18.31	0.00	90.38	13.56	103.94
<a href="#">2982288</a>	18/02/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11022658DI	RDF 6 4	31.2	64.0	279.83	0.00	0.00	71.08	0.00	350.91	52.64	403.55
<a href="#">2985540</a>	18/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
<a href="#">3007904</a>	18/02/2022	NATIONAL BRANDS - BR\	SUPER JUMBO	JNB	BFN BLOEMFONTEIN	11112995FS	ONX 6 5	12.3	45.0	1004.47	0.00	0.00	255.15	0.00	1259.62	188.94	1448.56
<a href="#">3007905</a>	18/02/2022	NATIONAL BRANDS - BR\	OK FOODS	JNB	CPT CAPE TOWN	11112300FS	ONX 6 4	10.7	36.0	1144.67	0.00	0.00	290.76	0.00	1435.43	215.31	1650.74
<a href="#">3007906</a>	18/02/2022	NATIONAL BRANDS - BR\	JASON CHRISTOFI	JNB	CPT BRACKENFELL	11112300FS	ONX 6 4	10.7	36.0	1144.67	0.00	0.00	290.76	0.00	1435.43	215.31	1650.74
<a href="#">3007907</a>	18/02/2022	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR PINETOWN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92

**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 PPOLINE
							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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Page No: 2 of 2

Invoice Number: 119730

Invoice Date: 20/02/2022

No of Waybills on this invoice: 34

From: 14/02/2022 Until: 20/02/2022

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):								48	103.5	275.5	6622.04	65.63	0.00	1698.79	61.56	8448.02	1267.16	9715.18

## 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  
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 8 - FPMT PPOLINE  
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