

CHURCHILLS INTERNATIONAL EXPRESS - 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 1

Invoice Number: 65815

Invoice Date: 12/02/2017

No of Waybills on this invoice: 18
From: 06/02/2017 Until: 12/02/2017

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	
1550073	31/01/2017	IBC	NATIONAL BRANDS - BRYAI	PMB	JNB BRYANSTON		ONX 6 1	3.0	3.0	63.25	0.00	0.00	9.58	0.00	72.83	10.20	83.03	
2321259	01/02/2017	THE BUYING EXCHANGE	NATIONAL BRANDS - BRYAI	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
1870119	06/02/2017	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005520HR	ONX 6 1	9.6	12.0	326.37	0.00	0.00	49.45	0.00	375.82	52.61	428.43	
2245399	06/02/2017	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2245400	06/02/2017	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2275030	06/02/2017	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11922270FM	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
1870120	08/02/2017	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.3	2.5	133.53	0.00	0.00	20.23	0.00	153.76	21.53	175.29	
2111006	08/02/2017	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2245198	08/02/2017	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2245401	08/02/2017	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2275028	08/02/2017	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2275064	08/02/2017	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005500HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2275145	08/02/2017	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK, Pi	11005500HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2275293	08/02/2017	NATIONAL BRANDS - BR	AVI FFS - CPT	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2245454	09/02/2017	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Ca	11005506HR	EB 6 1	3.3	3.5	161.79	0.00	0.00	24.51	0.00	186.30	26.08	212.38	
2245386	10/02/2017	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIO	JNB	PLZ NEWTON PARK, Pi	11005510BA	ONX 6 1	4.9	5.5	142.68	0.00	0.00	21.62	0.00	164.30	23.00	187.30	
2275063	10/02/2017	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	0.0	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2293745	10/02/2017	NATIONAL BRANDS - BR	SPITZ PORT ELIZABETH	JNB	PLZ PORT ELIZABETH	11005510BA	ONX 6 1	0.5	1.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
Tax Invoice Totals (All charges in ZAR):								18	27.2	35.0	1396.63	0.00	0.00	211.58	0.00	1608.21	225.20	1833.41

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