

# 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: 118013

Invoice Date: 12/12/2021

No of Waybills on this invoice: 40  
 From: 06/12/2021 Until: 12/12/2021

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="#">2859834</a>	06/12/2021	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	RDF 6 1	1.5	2.0	82.73	0.00	0.00	21.01	0.00	103.74	15.56	119.30
<a href="#">2907535</a>	06/12/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	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="#">2985653</a>	06/12/2021	NATIONAL BRANDS - BR	GIVAUDAN	JNB	JNB TULISA PARK & Ex		RDF 6 1	8.4	14.0	53.40	0.00	0.00	13.56	0.00	66.96	10.04	77.00
<a href="#">2985654</a>	06/12/2021	NATIONAL BRANDS - BR	POLYFLEX	JNB	DUR PINETOWN	11022653DI	RDF 6 1	8.4	14.0	96.33	0.00	0.00	24.47	0.00	120.80	18.12	138.92
<a href="#">2985655</a>	06/12/2021	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR PINETOWN	11022653DI	RDF 6 1	8.6	14.0	96.33	0.00	0.00	24.47	0.00	120.80	18.12	138.92
<a href="#">2985656</a>	06/12/2021	NATIONAL BRANDS - BR	WILLOWTON	JNB	PMB PIETERMARITZBU	11022653DI	RDF 6 1	8.6	14.0	100.01	0.00	0.00	25.40	0.00	125.41	18.81	144.22
<a href="#">2985652</a>	07/12/2021	NATIONAL BRANDS - BR	GLEDHOW	JNB	DUR STANGER		RDF 6 1	8.4	14.0	96.33	49.96	0.00	37.16	0.00	183.45	27.52	210.97
<a href="#">2985657</a>	07/12/2021	NATIONAL BRANDS - BR	SENTRA	JNB	CPT BRACKENFELL		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="#">2982275</a>	08/12/2021	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11252350FS	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="#">2985658</a>	08/12/2021	NATIONAL BRANDS - BR	FIELD MARKETING	JNB	GRJ GEORGE	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="#">2985659</a>	08/12/2021	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="#">2622461</a>	09/12/2021	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	ONX 6 1	5.8	6.0	178.67	0.00	0.00	45.38	0.00	224.05	33.61	257.66
<a href="#">2817878</a>	09/12/2021	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022658DI	ONX 6 1	18.2	18.5	581.17	0.00	0.00	147.63	0.00	728.80	109.32	838.12
<a href="#">2969172</a>	09/12/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11002999TF	ONX 6 1	2.8	4.5	105.37	0.00	0.00	26.77	0.00	132.14	19.82	151.96
<a href="#">2980284</a>	09/12/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022658DI	ONX 6 1	18.2	18.5	416.17	0.00	0.00	105.71	0.00	521.88	78.28	600.16
<a href="#">2980445</a>	09/12/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022658DI	ONX 6 1	7.4	7.5	171.97	0.00	0.00	43.68	0.00	215.65	32.35	248.00
<a href="#">2982276</a>	09/12/2021	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11022658DI	ONX 6 1	9.4	9.5	291.37	0.00	0.00	74.01	0.00	365.38	54.81	420.19
<a href="#">2856189</a>	10/12/2021	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	RDF 6 10	171.7	172.0	674.03	0.00	0.00	171.21	0.00	845.24	126.79	972.03
<a href="#">2985660</a>	10/12/2021	NATIONAL BRANDS - BR	GOLDEN ERRA GROUP	JNB	DUR PHOENIX	11022653DI	ONX 6 1	8.4	17.5	393.97	0.00	0.00	100.07	0.00	494.04	74.11	568.15
<a href="#">2985661</a>	10/12/2021	NATIONAL BRANDS - BR	NEW MILL ROAD	JNB	CPT CAPE TOWN	11022653DI	ONX 6 1	8.4	17.5	548.97	0.00	0.00	139.45	0.00	688.42	103.26	791.68
<a href="#">2985662</a>	10/12/2021	NATIONAL BRANDS - BR	FIKIREE	JNB	CPT PAARDENEILAND	11022653DI	ONX 6 1	8.4	17.5	548.97	0.00	0.00	139.45	0.00	688.42	103.26	791.68
<a href="#">2985663</a>	10/12/2021	NATIONAL BRANDS - BR	HEAT & CONTROL SA	JNB	CPT STIKLAND, Bellville	11002263DI	ONX 6 2	16.9	34.5	1096.37	0.00	0.00	278.49	0.00	1374.86	206.23	1581.09
<a href="#">2985664</a>	10/12/2021	NATIONAL BRANDS - BR	RAYMOND HARTLSY	JNB	CPT CAPE TOWN	11022653DI	ONX 6 1	8.4	17.5	548.97	0.00	0.00	139.45	0.00	688.42	103.26	791.68
<a href="#">2985665</a>	10/12/2021	NATIONAL BRANDS - BR	PERINA BRIDGEMOHAN	JNB	PMB PIETERMARITZBU	11022653DI	ONX 6 1	8.4	17.5	393.97	0.00	0.00	100.07	0.00	494.04	74.11	568.15
<a href="#">2985666</a>	10/12/2021	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11022653DI	ONX 6 1	8.4	17.5	393.97	0.00	0.00	100.07	0.00	494.04	74.11	568.15
<a href="#">2985667</a>	10/12/2021	NATIONAL BRANDS - BR	NEW ERA PACKAGING	JNB	DUR PHOENIX	11022653DI	ONX 6 1	8.4	17.5	393.97	0.00	0.00	100.07	0.00	494.04	74.11	568.15
<a href="#">2985668</a>	10/12/2021	NATIONAL BRANDS - BR	TOP DECK PACKAGING	JNB	DUR DURBAN		ONX 6 1	8.4	17.5	393.97	0.00	0.00	100.07	0.00	494.04	74.11	568.15
<a href="#">2985669</a>	10/12/2021	NATIONAL BRANDS - BR	FACTSSA	JNB	CPT STELLENBOSCH	11022653DI	ONX 6 1	8.4	17.5	548.97	96.40	0.00	163.93	0.00	809.30	121.40	930.70
<a href="#">2985670</a>	10/12/2021	NATIONAL BRANDS - BR	REA JET AFRICA	JNB	PLZ WALMER Boxes	11022653DI	ONX 6 1	8.4	17.5	548.97	0.00	0.00	139.45	0.00	688.42	103.26	791.68
<a href="#">2985671</a>	10/12/2021	NATIONAL BRANDS - BR	RICHARD APHANE	JNB	JNB BRONKHORSTSPF		ONX 6 1	8.4	17.5	89.52	336.96	0.00	108.33	59.24	594.05	89.11	683.16
<a href="#">2985672</a>	10/12/2021	NATIONAL BRANDS - BR	MR EDWARD	JNB	DUR MARIANHILL Box	11022653DI	ONX 6 1	8.4	17.5	393.97	0.00	0.00	100.07	59.24	553.28	83.00	636.28
<a href="#">2985673</a>	10/12/2021	NATIONAL BRANDS - BR	VICTOR FIKELA	JNB	JNB MABOPANE	11022653DI	ONX 69 1	8.4	17.5	89.52	336.96	0.00	144.64	142.92	714.04	107.11	821.15
<a href="#">2985674</a>	10/12/2021	NATIONAL BRANDS - BR	FAITH MANGOALI	JNB	DUR CHATSWORTH Bo	11022653DI	ONX 6 1	8.4	17.5	393.97	0.00	0.00	100.07	0.00	494.04	74.11	568.15
<a href="#">2985675</a>	10/12/2021	NATIONAL BRANDS - BR	REA JET AFRICA	JNB	PLZ PORT ELIZABETH	11022653DI	ONX 6 1	8.4	17.5	548.97	0.00	0.00	139.45	0.00	688.42	103.26	791.68

**Services**

EB - Early Bird  
 ONX - Overnight  
 SDX - Sameday  
 ECO - Economy

**Abbreviations**

RDF - Roadfreight  
 IND - Int Doc  
 IRF - International Road Freight  
 INP - Int Parcel  
 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

# 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: 2 of 2

Invoice Number: 118013

Invoice Date: 12/12/2021

No of Waybills on this invoice: 40

From: 06/12/2021 Until: 12/12/2021

Vat No

Cost Centre

4075

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Trans Charge	Other	Sub-Total	VAT	Total	
<a href="#">2985676</a>	10/12/2021	NATIONAL BRANDS - BR\	NKOSIKHONA MTHEMBU	JNB	DUR kwaMASHU	11022653DI	ONX 69 1	8.4	17.5	393.97	336.96	0.00	221.97	142.92	1095.82	164.37	1260.19	
<a href="#">2985677</a>	10/12/2021	NATIONAL BRANDS - BR\	KHASO MOFOKENG	JNB	JNB RATANDA, Heidelb	11022653DI	ONX 6 1	8.4	17.5	89.52	336.96	0.00	108.33	61.56	596.37	89.45	685.82	
<a href="#">2985678</a>	10/12/2021	NATIONAL BRANDS - BR\	NKULULEKO NXELE	JNB	DUR AMANZIMTOTI	11022653DI	ONX 6 1	8.4	17.5	393.97	0.00	0.00	100.07	0.00	494.04	74.11	568.15	
<a href="#">2985679</a>	10/12/2021	NATIONAL BRANDS - BR\	ENTYCE	JNB	DUR DURBAN	30005000BS	RDF 6 8	26.4	32.0	157.53	0.00	0.00	40.02	0.00	197.55	29.63	227.18	
<a href="#">2985680</a>	10/12/2021	NATIONAL BRANDS - BR\	SHOPRITE CHECKERS	JNB	CPT PAARL	11116561PC	ONX 6 1	0.1	0.5	49.87	43.08	0.00	23.61	0.00	116.56	17.48	134.04	
<a href="#">2985681</a>	10/12/2021	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	
Tax Invoice Totals (All charges in ZAR):								57	474.1	694.0	11654.98	1537.28	0.00	3423.61	465.88	17081.75	2562.28	19644.03

## 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

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