

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: 113880

Invoice Date: 31/07/2021

No of Waybills on this invoice: 19

From: 26/07/2021 Until: 31/07/2021

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	
2042065	26/07/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIONI	JNB	CPT MAITLAND	112352436FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2730421	26/07/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005506HR	ONX 6 1	7.0	7.0	210.87	0.00	0.00	50.34	0.00	261.21	39.18	300.39	
2907713	26/07/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2915086	26/07/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2730420	27/07/2021	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	11.90	0.00	61.77	9.27	71.04	
2856024	27/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2856063	27/07/2021	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11252350FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2915085	27/07/2021	NATIONAL BRANDS - BR\	KURT GEIGER LOCH	JNB	BFN BLOEMFONTEIN	30005000BS	ONX 6 1	11.0	11.0	249.67	0.00	0.00	59.60	0.00	309.27	46.39	355.66	
2821915	28/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	30005000BS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2856023	28/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2856064	28/07/2021	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907712	28/07/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2915082	28/07/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR PINETOWN	11012553DI	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2915083	28/07/2021	NATIONAL BRANDS - BR\	H & A	JNB	DUR DURBAN		ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2962537	28/07/2021	RG BROSE	FESTO	ELS	JNB ISANDO		RDF 6 1	5.0	10.0	82.73	0.00	0.00	19.75	0.00	102.48	15.37	117.85	
2980454	28/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloemr	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2730229	29/07/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.8	6.0	178.67	0.00	0.00	42.65	0.00	221.32	33.20	254.52	
2821916	30/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	30005000BS	RDF 6 1	5.4	12.0	89.53	0.00	0.00	21.37	0.00	110.90	16.64	127.54	
2907508	30/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	30005000BS	RDF 6 5	98.2	99.0	385.33	0.00	0.00	91.98	0.00	477.31	71.60	548.91	
Tax Invoice Totals (All charges in ZAR):								23	133.8	152.0	1845.11	0.00	0.00	440.39	0.00	2285.50	342.89	2628.39

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