

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/13850/23
VAT Number: 4180156400

Durban

Invoice To: AVI

MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Vat No

Cost Centre

Page No: 1 of 1

Invoice Number: 76513

Invoice Date: 13-Jan-18

No of Waybills on this invoice: 12
From: 08-Jan-18 Until: 13-Jan-18

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	
2399869	10-Jan-18	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11005510BA	ECO 6 1	7.6	9.5	86.96	0.00	0.00	17.97	0.00	104.93	14.69	119.62	
2442866	10-Jan-18	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.2	1.0	72.60	0.00	0.00	15.01	0.00	87.61	12.27	99.88	
2400576	11-Jan-18	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2400762	11-Jan-18	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.0	3.5	161.79	0.00	0.00	33.44	0.00	195.23	27.33	222.56	
2293669	12-Jan-18	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	2.4	2.5	57.90	0.00	0.00	11.97	0.00	69.87	9.78	79.65	
2378416	12-Jan-18	NATIONAL BRANDS - BR\	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	3.8	4.0	100.29	0.00	0.00	20.73	0.00	121.02	16.94	137.96	
2399873	12-Jan-18	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	3.5	3.5	72.99	0.00	0.00	15.09	0.00	88.08	12.33	100.41	
2399874	12-Jan-18	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	2.0	2.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2399892	12-Jan-18	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	ONX 6 1	3.0	3.5	72.99	0.00	0.00	15.09	0.00	88.08	12.33	100.41	
2400574	12-Jan-18	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2400575	12-Jan-18	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.8	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2400758	12-Jan-18	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	7.0	8.5	227.46	0.00	0.00	47.02	0.00	274.48	38.43	312.91	
Tax Invoice Totals (All charges in ZAR):								12	33.4	40.0	1028.06	0.00	0.00	212.52	0.00	1240.58	173.66	1414.24

Services

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

RDF - Roadfreight
IND - International

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

Surcharges

1 - Shopping Mall Surcharge
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM
5 - Sun/Pub Hol
6 - Fuel
7 - Chainstores
8 - FPMT PPNLINE
9 - FPMT