

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: 109847

Invoice Date: 14/03/2021

No of Waybills on this invoice: 17

From: 07/03/2021 Until: 14/03/2021

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	
2814834	08/03/2021	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2691792	09/03/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2723453	09/03/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2915045	09/03/2021	AVI FIELDMARKETING-JH	SPITZ PHALABORWA	JNB	JNB PHALABORWA	30005000BS	ONX 6 1	1.2	1.5	44.84	41.52	0.00	19.63	0.00	105.99	15.90	121.89	
2915046	09/03/2021	AVI FIELDMARKETING-JH	SPITZ MAFIKENG	JNB	JNB MAFIKENG	30005000BS	ONX 6 1	1.2	1.5	44.84	41.52	0.00	19.63	58.63	164.62	24.69	189.31	
2744510	10/03/2021	I&J TABLE BAY HARBOUF	ITSS	CPT	JNB BRYANSTON		ONX 6 1	2.0	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2788200	10/03/2021	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11022653DI	RDF 6 2	13.0	13.0	90.30	0.00	0.00	20.53	0.00	110.83	16.62	127.45	
2817904	10/03/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022653DI	RDF 6 2	13.0	13.0	90.30	0.00	0.00	20.53	0.00	110.83	16.62	127.45	
2856028	10/03/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022653DI	RDF 6 2	13.0	13.0	89.58	0.00	0.00	20.37	0.00	109.95	16.49	126.44	
2856196	10/03/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	RDF 6 1	1.3	2.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2865345	10/03/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2907600	10/03/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022653DI	RDF 6 2	13.0	13.0	93.78	0.00	0.00	21.32	0.00	115.10	17.27	132.37	
2908754	10/03/2021	SENTRA NORTHERN DIVI	MOVE ANALYTICS SA c	JNB	JNB BRYANSTON		ONX 6 1	4.2	4.5	44.84	0.00	0.00	10.19	0.00	55.03	8.25	63.28	
2691793	11/03/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2730205	11/03/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.4	5.5	156.71	0.00	0.00	35.63	0.00	192.34	28.85	221.19	
2856027	11/03/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022653DI	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2936944	11/03/2021	SENTRA	NATIONAL BRANDS - BRYAI	CPT	JNB BRYANSTON		ONX 6 1	4.0	4.0	110.15	0.00	0.00	25.04	0.00	135.19	20.28	155.47	
Tax Invoice Totals (All charges in ZAR):								21	71.9	76.0	1181.57	83.04	0.00	287.51	58.63	1610.75	241.60	1852.35

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 PPONLINE
 9 - FPMT

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