

# 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: 101951

Invoice Date: 2020/06/07

No of Waybills on this invoice: 21

From: 2020/06/01 Until: 2020/06/07

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="#">2097721</a>	2020/06/01	NATIONAL BRANDS - BR	CLICKS - CPT	JNB	CPT CAPE TOWN	11112300DI	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2721058</a>	2020/06/01	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	RDF 6 2	14.5	18.0	107.90	0.00	0.00	24.53	0.00	132.43	19.86	152.29	
<a href="#">2721122</a>	2020/06/01	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11112300FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2773645</a>	2020/06/01	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	30005000BS	RDF 6 1	2.3	4.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
<a href="#">2774671</a>	2020/06/01	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2774672</a>	2020/06/01	NATIONAL BRANDS - BR	ROPELIUS BRAND	JNB	CPT PAARDENEILAND	11022699DI	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2774673</a>	2020/06/01	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2802830</a>	2020/06/01	THE BUYING EXCHANGE	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2817768</a>	2020/06/01	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11112300FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2773639</a>	2020/06/02	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2817716</a>	2020/06/02	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2774670</a>	2020/06/04	NATIONAL BRANDS - BR	SPITZ POLOKWANE	JNB	PTG POLOKWANE		ONX 6 1	2.5	3.0	69.47	0.00	0.00	15.79	0.00	85.26	12.79	98.05	
<a href="#">2778114</a>	2020/06/04	VICTORY ELECTRIC	FESTO	CPT	JNB ISANDO		RDF 6 1	2.0	2.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
<a href="#">2812191</a>	2020/06/04	PINEU TECH	FESTO	CPT	JNB JOHANNESBURG		RDF 6 1	1.0	1.0	79.74	41.52	0.00	27.57	0.00	148.83	22.32	171.15	
<a href="#">2817718</a>	2020/06/04	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11112300FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2773640</a>	2020/06/05	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN		RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
<a href="#">2774666</a>	2020/06/05	AVI FIELDMARKETING-JH	PRIYA SINGH	JNB	DUR VERULAM		RDF 6 1	1.5	2.0	79.74	41.52	0.00	27.57	0.00	148.83	22.32	171.15	
<a href="#">2774667</a>	2020/06/05	AVI FIELDMARKETING-JH	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
<a href="#">2774668</a>	2020/06/05	AVI FIELDMARKETING-JH	GREEN CROSS	JNB	GRJ GEORGE	30005000BS	RDF 6 1	10.0	10.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
<a href="#">2774669</a>	2020/06/05	AVI FIELDMARKETING-JH	GREEN CROSS	JNB	PLZ PORT ELIZABETH	30005000BS	RDF 6 1	1.6	2.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
<a href="#">2817719</a>	2020/06/05	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
Tax Invoice Totals (All charges in ZAR):								22	37.6	50.0	1344.06	83.04	0.00	324.47	0.00	1751.57	262.72	2014.29

## 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 PPNLINE  
 9 - FPMT