

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/013850/23
VAT Number: 4180156400

Invoice To: AVI

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

Page No: 1 of 3

Invoice Number: 81276

Invoice Date: 25/06/2018

No of Waybills on this invoice: 68

From: 18/06/2018 Until: 25/06/2018

Durban

Vat No

Cost Centre

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Transport Surcharge	Other	Sub-Total	VAT	Total
1870135	18/06/2018	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	30005000BS	ONX 6 1	1.4	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2172474	18/06/2018	NATIONAL BRANDS - BR	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2188313	18/06/2018	OK FRANCHISE - NORTH	NATIONAL BRANDS - BRYAI	JNB	JNB BRYANSTON	11004530FN	ONX 6 1	4.0	4.0	42.83	0.00	0.00	9.18	0.00	52.01	7.80	59.81
2452088	18/06/2018	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11112300FS	ONX 6 1	3.0	7.5	208.93	0.00	0.00	44.78	0.00	253.71	38.06	291.77
2471148	18/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471149	18/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	5.4	5.5	117.45	0.00	0.00	25.18	0.00	142.63	21.39	164.02
2501824	18/06/2018	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	2.0	3.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2546280	18/06/2018	OK FOODS - WESTERN C	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		ONX 6 1	4.8	5.0	134.83	0.00	0.00	28.90	0.00	163.73	24.56	188.29
2400552	19/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2464342	19/06/2018	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471150	19/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471151	19/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	1.0	1.0	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501821	19/06/2018	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.1	1.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2501822	19/06/2018	NATIONAL BRANDS - BR	NBC - DURBAN	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501823	19/06/2018	NATIONAL BRANDS - BR	SHOPRITE	JNB	CPT BRACKENFELL	16142450FS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2546278	19/06/2018	INDIGO COSMETICS - CP	NATIONAL BRANDS	CPT	JNB BRYANSTON	30005000BS	ONX 6 1	1.0	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2378458	20/06/2018	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.0	2.0	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2464341	20/06/2018	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11012549DI	ONX 6 2	7.8	8.0	223.75	0.00	0.00	47.96	0.00	271.71	40.76	312.47
2464353	20/06/2018	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471159	20/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005506HR	EB 6 1	2.5	2.5	135.47	0.00	0.00	29.04	0.00	164.51	24.68	189.19
2471160	20/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11012500DI	ONX 6 1	1.9	2.5	56.13	0.00	0.00	12.03	0.00	68.16	10.22	78.38
2471161	20/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471186	20/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
1888884	21/06/2018	NATIONAL BRANDS - BR	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2341422	21/06/2018	NATIONAL BRANDS - BR	LSS - PLZ	JNB	PLZ PORT ELIZABETH	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2378195	21/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022699DI	ONX 6 2	5.5	17.5	362.73	0.00	0.00	77.75	0.00	440.48	66.07	506.55
2378350	21/06/2018	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11012553DI	ONX 6 4	14.0	14.0	401.59	0.00	0.00	86.08	0.00	487.67	73.15	560.82
2378456	21/06/2018	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	30005000BS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2378457	21/06/2018	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	1.4	1.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2400553	21/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN	11005506HR	ECO 6 1	1.5	2.0	55.53	0.00	0.00	11.90	0.00	67.43	10.11	77.54
2400554	21/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2452089	21/06/2018	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11022699DI	ONX 6 5	13.8	43.0	1261.15	0.00	0.00	270.32	0.00	1531.47	229.72	1761.19
2464078	21/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005500HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2464079	21/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11012553DI	ONX 6 1	1.4	2.5	56.13	0.00	0.00	12.03	0.00	68.16	10.22	78.38

Services

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

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2464246	21/06/2018	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR WESTMEAD	110012553DI	ONX 6 2	7.0	7.0	148.11	0.00	0.00	31.75	0.00	179.86	26.98	206.84
2464340	21/06/2018	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	3.1	3.5	169.71	0.00	0.00	36.38	0.00	206.09	30.91	237.00
2471157	21/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC1	ONX 6 1	1.3	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471187	21/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012553DI	ONX 6 5	17.0	17.0	352.51	0.00	0.00	75.56	0.00	428.07	64.21	492.28
2471194	21/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012553DI	ONX 6 1	1.5	3.0	66.35	0.00	0.00	14.22	0.00	80.57	12.09	92.66
2471195	21/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2471196	21/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2471197	21/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471285	21/06/2018	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.3	4.0	184.53	0.00	0.00	39.55	0.00	224.08	33.61	257.69
2471335	21/06/2018	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	18162340FS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471336	21/06/2018	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2501816	21/06/2018	NATIONAL BRANDS - BR\	LSS EPPING	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2501817	21/06/2018	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	NO REF	RDF 6 1	0.1	1.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2501818	21/06/2018	NATIONAL BRANDS - BR\	JAWIWE WAIN	JNB	CPT CONSTANTIA	11012500DI	ONX 6 1	0.1	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501819	21/06/2018	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	NO REF	RDF 6 1	0.1	1.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2501820	21/06/2018	NATIONAL BRANDS - BR\	TOMMY R	JNB	JNB CLARENS	11112300FS	ONX 6 1	0.1	0.5	42.83	39.66	0.00	17.68	96.23	196.40	29.46	225.86
2528603	21/06/2018	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	2.9	3.0	154.89	0.00	0.00	33.20	0.00	188.09	28.21	216.30
2541548	21/06/2018	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2541549	21/06/2018	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11012553DI	ONX 6 5	17.0	17.0	490.51	0.00	0.00	105.14	0.00	595.65	89.35	685.00
2569571	21/06/2018	LSS - PLZ	NATIOANL BRANDS	PLZ	JNB JOHANNESBURG		ONX 6 1	15.0	15.0	431.23	0.00	0.00	92.43	0.00	523.66	78.55	602.21
2293639	22/06/2018	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11022699DI	ONX 6 2	5.5	18.0	372.95	0.00	0.00	79.94	0.00	452.89	67.93	520.82
2293640	22/06/2018	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR WESTMEAD	11022699DI	ONX 6 1	2.8	9.0	188.99	0.00	0.00	40.51	0.00	229.50	34.43	263.93
2464296	22/06/2018	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005506HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2464339	22/06/2018	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471188	22/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022699DI	ONX 6 2	5.5	18.0	372.95	0.00	0.00	79.94	0.00	452.89	67.93	520.82
2471189	22/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022699DI	ONX 6 1	2.8	9.0	188.99	0.00	0.00	40.51	0.00	229.50	34.43	263.93
2471193	22/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022699DI	ONX 6 4	11.0	35.5	730.65	0.00	0.00	156.61	0.00	887.26	133.09	1020.35
2471286	22/06/2018	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501812	22/06/2018	NATIONAL BRANDS - BR\	LOSH DON KISTEN	JNB	DUR MORNINGSID, Du	11022643DI	RDF 6 1	4.4	9.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2501813	22/06/2018	NATIONAL BRANDS - BR\	NTEBOGENG R	JNB	PTG POLOKWANE	11022643DI	RDF 69 1	4.2	8.0	76.16	0.00	0.00	44.19	130.00	250.35	37.55	287.90
2501814	22/06/2018	NATIONAL BRANDS - BR\	PARIKSH SINGH	JNB	DUR MOUNT EDGECOM	110022643DI	RDF 6 1	4.2	8.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2501815	22/06/2018	NATIONAL BRANDS - BR\	DOCTOR BEATEN ROOMS	JNB	PMB PIETERMARITZBU	11022643DI	RDF 6 1	4.2	8.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2501811	25/06/2018	NATIONAL BRANDS - BR\	PEP H/O	JNB	CPT PAROW INDUSTRI	11022658DI	ONX 6 3	8.2	8.5	238.57	0.00	0.00	51.14	0.00	289.71	43.46	333.17
2541547	25/06/2018	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT EPPINDUST	11922270FN	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11

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Tax Invoice Totals (All charges in ZAR):								93	198.1	344.5	10187.34	39.66	0.00	2219.97	226.23	12673.20	1900.85	14574.05

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