

CHURCHILLS INTERNATIONAL EXPRESS - Computer Generated Tax Invoice



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

Invoice To: AVI
MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Page No: 1 of 2
Invoice Number: 67028
Invoice Date: 25-Mar-17
No of Waybills on this invoice: 47
From: 18-Mar-17 Until: 25-Mar-17

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	Fuel	Other	Sub-Total	VAT	Total
2235058	17-Mar-17	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.8	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2308525	17-Mar-17	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	11152360FS	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342534	17-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342535	17-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	1102264DI	ONX 6 1	1.0	2.5	53.51	0.00	0.00	8.11	0.00	61.62	8.63	70.25
2172323	20-Mar-17	NATIONAL BRANDS - BR	I & J	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	21.8	22.0	608.97	0.00	0.00	92.26	0.00	701.23	98.17	799.40
2245429	20-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-Mf	JNB	DUR DURBAN		ONX 6 1	1.3	1.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342923	20-Mar-17	NATIONAL BRANDS - BR	SPITZ KLEKS	JNB	JNB KLERKSDORP	11005510BA	ONX 6 1	2.7	3.0	40.83	54.45	0.00	14.43	0.00	109.71	15.36	125.07
1373708	22-Mar-17	AVI	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2235059	22-Mar-17	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.3	1.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2235114	22-Mar-17	NATIONAL BRANDS - BR	NBL - LSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2245206	22-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2245207	22-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2245314	22-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2245470	22-Mar-17	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	1.6	2.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2275123	22-Mar-17	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2327229	22-Mar-17	INDIGO COSMETICS - CP	SNACKWORKS - WESTMEA	CPT	DUR DURBAN		ONX 6 1	10.3	13.0	354.63	0.00	0.00	53.73	0.00	408.36	57.17	465.53
2338412	22-Mar-17	INDIGO COSMETICS - CP	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	11.0	13.0	354.63	0.00	0.00	53.73	0.00	408.36	57.17	465.53
2342533	22-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11005506HR	EB 6 1	2.5	2.5	129.14	0.00	0.00	19.56	0.00	148.70	20.82	169.52
2342594	22-Mar-17	NATIONAL BRANDS - BR	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2342726	22-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-NE	JNB	NLP NELSPRUIT	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2342812	22-Mar-17	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	1.3	1.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2342813	22-Mar-17	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	1.5	2.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2342924	22-Mar-17	NATIONAL BRANDS - BR	LSS - PORT ELIZABETH	JNB	PLZ DEAL PARTY, Port	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
1821895	22-Mar-17	AVI FIELDMARKETING-JH	IBC	JNB	PMB PIETERMARITZBU	1100453FN	ONX 6 1	2.4	2.5	53.51	0.00	0.00	8.11	0.00	61.62	8.63	70.25
2042091	23-Mar-17	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2077654	23-Mar-17	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR WESTMEAD	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2235060	23-Mar-17	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.7	3.0	147.66	0.00	0.00	22.37	0.00	170.03	23.80	193.83
2245204	23-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2245205	23-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	ONX 6 1	2.0	2.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2245315	23-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005500HR	ONX 6 1	1.0	1.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2245316	23-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022300FS	ONX 6 1	1.6	3.5	72.99	0.00	0.00	11.06	0.00	84.05	11.77	95.82
2245430	23-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-Mf	JNB	DUR DURBAN	11005500HR	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2245431	23-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-Mf	JNB	DUR DURBAN	11016559PC	ONX 6 1	1.5	1.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2245432	23-Mar-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-Mf	JNB	DUR DURBAN		EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74

Services

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

Abbreviations

RDF - Roadfreight
IND - International

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

Surcharges

1 - Shopping Mall Surcharge
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM

5 - Sun/Pub Hol
6 - Fuel
7 - Chainstores
8 - Dangerous Goods Fee
9 - FPMT

CHURCHILLS INTERNATIONAL EXPRESS - Computer Generated 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: 2 of 2
Invoice Number: 67028
Invoice Date: 25-Mar-17
No of Waybills on this invoice: 47
From: 18-Mar-17 Until: 25-Mar-17

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	
2245471	23-Mar-17	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	0.9	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2245472	23-Mar-17	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.3	3.5	161.79	0.00	0.00	24.51	0.00	186.30	26.08	212.38	
2275124	23-Mar-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005500HR	ONX 6 1	1.9	2.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2275125	23-Mar-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022300FS	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2342532	23-Mar-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11005500	ONX 6 1	1.9	2.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2342595	23-Mar-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	1.8	2.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2342596	23-Mar-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11022653DI	ONX 6 1	2.0	4.5	114.42	0.00	0.00	17.33	0.00	131.75	18.45	150.20	
2245317	24-Mar-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	1101255DI	ONX 6 1	5.7	30.0	589.21	0.00	0.00	89.27	0.00	678.48	94.99	773.47	
2275126	24-Mar-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11012555DI	ONX 6 1	5.7	30.0	835.05	0.00	0.00	126.51	0.00	961.56	134.62	1096.18	
2275127	24-Mar-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2342545	24-Mar-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	1101255DI	ONX 6 2	11.4	60.0	1173.61	0.00	0.00	177.80	0.00	1351.41	189.20	1540.61	
2342598	24-Mar-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11012555DI	ONX 6 2	11.4	60.0	1682.85	0.00	0.00	254.95	0.00	1937.80	271.29	2209.09	
2342903	24-Mar-17	NATIONAL BRANDS - BR\	FFS- CAPE TOWN	JNB	CPT CAPE TOWN	16142450FS	ONX 6 1	1.0	1.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
Tax Invoice Totals (All charges in ZAR):								49	133.2	294.0	9134.78	54.45	0.00	1392.17	0.00	10581.40	1481.49	12062.89

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 - Dangerous Goods Fee
9 - FPMT