

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 2

Invoice Number: 119794

Invoice Date: 28/02/2022

No of Waybills on this invoice: 37
 From: 21/02/2022 Until: 28/02/2022

Vat No

Cost Centre

4075

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Trans Charge	Other	Sub-Total	VAT	Total
2856123	17/02/2022	NATIONAL BRANDS - BR\	I & J	JNB	CPT CAPE TOWN		ONX 6 1	3.0	3.0	82.07	0.00	0.00	20.85	0.00	102.92	15.44	118.36
2907573	17/02/2022	NATIONAL BRANDS	NATIONAL BRANDS	JNB	JNB JOHANNESBURG		RDF 6 1	2.5	3.0	46.52	0.00	0.00	11.82	0.00	58.34	8.75	67.09
3007902	17/02/2022	NATIONAL BRANDS - BR\	SPITZ	JNB	DUR WESTVILLE		ONX 6 1	1.0	1.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2275165	21/02/2022	NATIONAL BRANDS - BR\	NBL - LSS- CPT	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2578273	21/02/2022	AVI FIELDMARKETING-PL	INDIGO BRANDS	PLZ	CPT CAPE TOWN		ONX 2	7.8	13.0	404.07	0.00	0.00	0.00	0.00	404.07	60.61	464.68
2578274	21/02/2022	AVI FIELDMARKETING-PL	MOVE ANALYTICS SA cc	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2723407	21/02/2022	NATIONAL BRANDS - BR\	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2817886	21/02/2022	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2856016	21/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2856017	21/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11352350FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2907622	21/02/2022	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTIOI	JNB	DUR MOUNT EDGECOM	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2969153	21/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005506HR	ONX 6 1	1.3	1.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2982289	21/02/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005521HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
3007551	21/02/2022	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
3007803	21/02/2022	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
3007908	21/02/2022	NATIONAL BRANDS - BR\	SHANDRID SNYDORS	JNB	PLZ PORT ELIZABETH	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
3007909	21/02/2022	NATIONAL BRANDS - BR\	TE ARRA WALTON	JNB	ELS EAST LONDON	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2817887	22/02/2022	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2985541	22/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2985542	22/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11113848BS	ONX 6 2	3.0	3.5	83.17	0.00	0.00	21.13	0.00	104.30	15.65	119.95
2821882	23/02/2022	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK		ONX 6 2	29.2	29.5	935.37	0.00	0.00	237.60	0.00	1172.97	175.95	1348.92
2856184	23/02/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 1	0.1	1.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
3007550	23/02/2022	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005510BA	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
3031391	23/02/2022	I&J HOUSE	AVI LSS	CPT	PLZ PORT ELIZABETH		RDF 6 1	4.6	5.0	60.32	0.00	0.00	15.32	0.00	75.64	11.35	86.99
2821881	24/02/2022	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022658DI	ONX 6 1	10.6	11.0	339.67	0.00	0.00	86.28	0.00	425.95	63.89	489.84
2856121	24/02/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	9.9	10.0	307.47	0.00	0.00	78.10	0.00	385.57	57.84	443.41
2856122	24/02/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2907621	24/02/2022	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTIOI	JNB	DUR MOUNT EDGECOM	18258630SC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92
2969152	24/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11116561PC	ONX 6 1	2.3	2.5	60.97	0.00	0.00	15.49	0.00	76.46	11.47	87.93
2985543	24/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	30005000BS	RDF 6 1	2.3	3.0	82.73	0.00	0.00	21.01	0.00	103.74	15.56	119.30
3007702	24/02/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST		ONX 6 1	2.3	2.5	65.97	0.00	0.00	16.76	0.00	82.73	12.41	95.14
3007910	24/02/2022	NATIONAL BRANDS - BR\	SPITZ PTA	JNB	JNB PRETORIA	30005000BS	ONX 6 1	2.1	2.5	46.52	0.00	0.00	11.82	0.00	58.34	8.75	67.09
3007911	24/02/2022	NATIONAL BRANDS - BR\	PVT	JNB	CPT CLAREMONT	110022706DI	ONX 6 1	2.0	9.0	275.27	0.00	0.00	69.92	0.00	345.19	51.78	396.97
C2821882	24/02/2022	AVI FIELDMARKETING-JH	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022658DI	ONX 6 2	28.8	29.0	919.27	0.00	0.00	233.51	0.00	1152.78	172.92	1325.70

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

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2907574	25/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	30005000BS	RDF 6 1	5.3	6.0	81.89	0.00	0.00	20.80	0.00	102.69	15.40	118.09	
2969151	25/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2969150	28/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11002999TF	ONX 6 1	3.8	5.5	127.57	0.00	0.00	32.40	0.00	159.97	24.00	183.97	
Tax Invoice Totals (All charges in ZAR):								41	123.6	150.5	4966.12	0.00	0.00	1158.88	0.00	6125.00	918.75	7043.75

Services

Abbreviations

EB - Early Bird	RDF - Roadfreight	BFN - Bloemfontein	GRJ - George	PRY - Pretoria	WEL - Welkom	1 - Shopping Mall Surcharge	5 - Sun/Pub Hol
ONX - Overnight	IND - Int Doc	CPT - Cape Town	JNB - Johannesburg	PTG - Pietersburg	Z01 - Zone 1	2 - Regional surcharge	6 - Transport Surcharge
SDX - Sameday	IRF - International Road Freight	DUR - Durban	PLZ - Port Elizabeth	UPT - Upington	Z02 - Zone 2	3 - Afterhours	7 - Chainstores
ECO - Economy	INP - Int Parcel	ELS - East London	PMB - Pietermaritzburg	VER - Vereeniging	Z03 - Zone 3	4 - Saturday AM	8 - FPMT PPOLINE
							9 - FPMT

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