

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 2

Invoice Number: 83218

Invoice Date: 24/08/2018

No of Waybills on this invoice: 51

From: 20/08/2018 Until: 24/08/2018

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	Trans Charge	Other	Sub-Total	VAT	Total
2400824	20/08/2018	AVI FIELDMARKETING-JH	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005510BA	ONX 6 1	1.0	1.0	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2538403	20/08/2018	AVI FIELDMARKETING-JH	NATIONAL BRANDS.	JNB	BFN BLOEMFONTEIN	11005510BA	ONX 6 1	1.0	1.0	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2541511	20/08/2018	AVI FIELDMARKETING-JH	SNACKWORKS WESTERN C	JNB	CPT CAPE TOWN	11112300FS	ONX 6 1	8.9	9.0	253.39	0.00	0.00	54.31	0.00	307.70	46.15	353.85
2293703	21/08/2018	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
2378303	21/08/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005510BA	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2378304	21/08/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471207	21/08/2018	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
2471287	21/08/2018	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
2538402	21/08/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022699DI	ONX 6 6	16.3	63.5	1302.97	0.00	0.00	279.29	0.00	1582.26	237.34	1819.60
1888826	22/08/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	RDF 6 20	74.0	74.0	291.20	0.00	0.00	62.42	0.00	353.62	53.04	406.66
1888873	22/08/2018	NATIONAL BRANDS - BR	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2097505	22/08/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	BFN BLOEMFONTEIN	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2275191	22/08/2018	NATIONAL BRANDS - BR	NBL - LSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2293702	22/08/2018	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	3.2	3.5	169.71	0.00	0.00	36.38	0.00	206.09	30.91	237.00
2378430	22/08/2018	NATIONAL BRANDS - BR	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.2	2.5	140.07	0.00	0.00	30.02	0.00	170.09	25.51	195.60
2378431	22/08/2018	NATIONAL BRANDS - BR	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.9	2.0	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2400691	22/08/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	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
2464491	22/08/2018	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2471208	22/08/2018	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
2471209	22/08/2018	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
2471288	22/08/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005503HR	EB 6 1	3.2	3.5	169.71	0.00	0.00	36.38	0.00	206.09	30.91	237.00
2476211	22/08/2018	NATIONAL BRANDS - BR	CIRO - PORT ELIZABTH	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
2501595	22/08/2018	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11004530FN	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501596	22/08/2018	AVI FIELDMARKETING-JH	NATIONAL BRANDS	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
2501652	22/08/2018	AVI FIELDMARKETING-JH	CIRO	JNB	CPT MAITLAND	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2538339	22/08/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR WESTMEAD, Pinet	11005506HR	EB 6 1	3.3	3.5	155.91	0.00	0.00	33.42	0.00	189.33	28.40	217.73
2538401	22/08/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2538474	22/08/2018	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
2541512	22/08/2018	NATIONAL BRANDS - BR	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2556071	22/08/2018	NATIONAL BRANDS - BR	MARC L	JNB	CPT VREDEHOEK, Cap	11012500DI	ONX 6 1	1.3	3.0	75.55	0.00	0.00	16.19	0.00	91.74	13.76	105.50
2556073	22/08/2018	NATIONAL BRANDS - BR	SPLITZ	JNB	DUR LADYSMITH	30005000BS	ONX 6 1	2.2	4.0	86.79	74.58	0.00	34.59	0.00	195.96	29.39	225.35
2556074	22/08/2018	NATIONAL BRANDS - BR	KARIN GROVER	JNB	PLZ PLETTENBERG BA16	142452FS	ONX 6 1	3.0	3.0	75.55	42.84	0.00	25.38	0.00	143.77	21.57	165.34
2556075	22/08/2018	NATIONAL BRANDS - BR	ANNELIES ELIZABETH	JNB	PLZ DEAL PARTY, Port	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2566920	22/08/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	1.4	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11

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

Produced on Parcel Perfect(TM) software.

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Page No: 2 of 2

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Invoice Date: 24/08/2018

No of Waybills on this invoice: 51

From: 20/08/2018 Until: 24/08/2018

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	
2566921	22/08/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	30005000BS	RDF 6 15	68.0	68.0	257.70	0.00	0.00	55.24	0.00	312.94	46.94	359.88	
2566922	22/08/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11004530FN	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11	
2597449	22/08/2018	INDIGO COSMETICS - CP	ROOIBOS LIMITED	CPT	CPT CLANWILLIAM		ONX 6 1	3.2	3.5	42.83	57.13	0.00	21.43	115.47	236.86	35.53	272.39	
1888827	23/08/2018	NATIONAL BRANDS - BR\	I & J	JNB	CPT CAPE TOWN		ECO 6 3	13.3	19.0	214.57	0.00	0.00	45.99	0.00	260.56	39.08	299.64	
1888827	23/08/2018	NATIONAL BRANDS - BR\	I & J	JNB	CPT CAPE TOWN		ECO 6 19	13.3	160.5	1822.01	0.00	0.00	390.54	0.00	2212.55	331.88	2544.43	
2471289	23/08/2018	NATIONAL BRANDS - BR\	I & J	JNB	CPT CAPE TOWN		ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11	
2471290	23/08/2018	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap		EB 6 1	3.4	4.0	184.53	0.00	0.00	39.55	0.00	224.08	33.61	257.69	
2551964	23/08/2018	C FLEX	NATIOANL BRANDS	DUR	JNB JOHANNESBURG		ONX 6 1	0.2	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11	
2556068	23/08/2018	NATIONAL BRANDS - BR\	WELKOM OFFICE	JNB	JNB WELKOM		ONX 6 1	0.4	0.5	42.83	39.66	0.00	17.68	0.00	100.17	15.03	115.20	
2556069	23/08/2018	NATIONAL BRANDS - BR\	LOVEITA	JNB	DUR DURBAN		ONX 6 1	3.2	8.5	178.77	0.00	0.00	38.32	0.00	217.09	32.56	249.65	
2556070	23/08/2018	NATIONAL BRANDS - BR\	BOLAND SCHOOL	JNB	CPT PAARL		RDF 6 42	96.7	134.0	492.80	236.82	0.00	156.39	0.00	886.01	132.90	1018.91	
2566923	23/08/2018	NATIONAL BRANDS - BR\	NATIONAL BRAND	JNB	DUR WESTMEAD, Pinet		ONX 6 1	0.2	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11	
2464148	24/08/2018	NATIONAL BRANDS	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11016559PC	SDX 6 1	0.2	0.5	396.65	0.00	0.00	85.02	0.00	481.67	72.25	553.92	
2464149	24/08/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	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	
2479767	24/08/2018	AVI FIELD MARKETING	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON		ONX 6 1	1.0	1.0	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11	
2556065	24/08/2018	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11016559PC	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11	
2556066	24/08/2018	NATIONAL BRANDS - BR\	JACK A	JNB	CPT BRACKENFELL	16142450FS	ONX 6 1	1.3	4.0	105.19	0.00	0.00	22.55	0.00	127.74	19.16	146.90	
Tax Invoice Totals (All charges in ZAR):								150	329.5	591.5	8992.70	451.03	0.00	2024.27	115.47	11583.47	1737.38	13320.85

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