

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: 67969
Invoice Date: 25-Apr-17
No of Waybills on this invoice: 48
From: 15-Apr-17 Until: 25-Apr-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
2188304	18-Apr-17	OK FRANCHISE - NORTH	NATIONAL BRANDS - BRYAI	JNB	BRYANSTON		ONX 6 1	4.4	4.5	40.83	0.00	0.00	6.19	0.00	47.02	6.58	53.60
2245441	18-Apr-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	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
2294148	18-Apr-17	SENTRA	NATIONAL BRANDS	BFN	BRYANSTON		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2339231	18-Apr-17	OK FOODS -EASTERN CA	MOVE ANALYTICS SA cc	PLZ	JOHANNESBURG		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342519	18-Apr-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WE	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
2366248	18-Apr-17	OK FOODS - WESTERN C	NATIONAL BRANDS	CPT	BRYANSTON		ONX 6 1	3.9	4.0	100.29	0.00	0.00	15.19	0.00	115.48	16.17	131.65
2342809	19-Apr-17	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005510BA	EB 6 1	1.1	1.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74
2342944	19-Apr-17	NATIONAL BRANDS - BR	ROOIBOS	JNB	CPT CLANWILLIAM	1101300RD	ONX 6 1	1.0	1.0	43.77	37.81	0.00	12.36	107.91	201.85	28.26	230.11
2235066	20-Apr-17	NATIONAL BRANDS - BR	GREEN CROSS - 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
2245477	20-Apr-17	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	31.5	31.5	953.07	0.00	0.00	144.39	0.00	1097.46	153.64	1251.10
2342518	20-Apr-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2342945	20-Apr-17	NATIONAL BRANDS - BR	SIYAKHA IMP	JNB	DUR MOUNT EDGECOM	11016559PC	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
1373707	21-Apr-17	AVI FIELDMARKETING-JH	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
2042088	21-Apr-17	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005510BA	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2042089	21-Apr-17	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11022653DI	ONX 6 1	5.8	9.0	241.59	0.00	0.00	36.60	0.00	278.19	38.95	317.14
2077652	21-Apr-17	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR WESTMEAD		ONX 6 1	5.8	8.5	170.39	0.00	0.00	25.81	0.00	196.20	27.47	223.67
2235067	21-Apr-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
2235068	21-Apr-17	NATIONAL BRANDS - BR	GREEN CROSS - 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
2245328	21-Apr-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	2.4	2.5	53.51	0.00	0.00	8.11	0.00	61.62	8.63	70.25
2245329	21-Apr-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022653DI	ONX 6 2	11.4	17.0	335.97	0.00	0.00	50.90	0.00	386.87	54.16	441.03
2245442	21-Apr-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR 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
2275138	21-Apr-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
2275139	21-Apr-17	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022653DI	ONX 6 2	11.6	17.0	467.67	0.00	0.00	70.85	0.00	538.52	75.39	613.91
2342517	21-Apr-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WE	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
2342555	21-Apr-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	110022653DI	ONX 6 4	23.5	34.0	667.13	0.00	0.00	101.07	0.00	768.20	107.55	875.75
2342556	21-Apr-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
2342613	21-Apr-17	NATIONAL BRANDS - BR	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11022653DI	ONX 6 5	28.9	42.0	1174.17	0.00	0.00	177.89	0.00	1352.06	189.29	1541.35
2342727	21-Apr-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
2342808	21-Apr-17	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	2.7	3.0	147.66	0.00	0.00	22.37	0.00	170.03	23.80	193.83
2342946	21-Apr-17	NATIONAL BRANDS - BR	POSTNET	JNB	PLZ PLETTENBERG BA16142452FS		ONX 6 1	2.8	3.0	72.03	40.85	0.00	17.10	0.00	129.98	18.20	148.18
2342947	21-Apr-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
2342948	21-Apr-17	NATIONAL BRANDS - BR	LSS EPPING	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
2342949	21-Apr-17	NATIONAL BRANDS - BR	SPLITZ	JNB	JNB THOHOYANDOU	11005510BA	ONX 6 1	5.8	6.0	43.87	104.37	0.00	22.46	53.96	224.66	31.45	256.11
2042087	24-Apr-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

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

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PAARL
7620
SOUTH AFRICA
4310258894

Vat No

Cost Centre

Page No: 2 of 2
Invoice Number: 67969
Invoice Date: 25-Apr-17
No of Waybills on this invoice: 48
From: 15-Apr-17 Until: 25-Apr-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	
2077651	24-Apr-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	
2172459	24-Apr-17	NATIONAL BRANDS - BR\	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2245330	24-Apr-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	
2245380	24-Apr-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	PLZ NEWTON PARK, Pt	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2245443	24-Apr-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR 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	
2245444	24-Apr-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	110016559PC	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2245478	24-Apr-17	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2245479	24-Apr-17	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	1.0	1.0	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2275137	24-Apr-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	
2342516	24-Apr-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11005506	EB 6 1	2.5	2.5	129.14	0.00	0.00	19.56	0.00	148.70	20.82	169.52	
2342557	24-Apr-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	
2342614	24-Apr-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	
2342950	24-Apr-17	NATIONAL BRANDS - BR\	SOPHIA R	JNB	PTG POLOKWANE	11005506HR	ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2342952	24-Apr-17	NATIONAL BRANDS - BR\	MOVE ANALYTICS SA cc	JNB	PTG POLOKWANE	11005510BA	ONX 6 1	3.0	3.0	63.25	0.00	0.00	9.58	0.00	72.83	10.20	83.03	
Tax Invoice Totals (All charges in ZAR):								57	179.1	221.5	7617.58	183.03	0.00	1181.79	161.87	9144.27	1280.28	10424.55

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WEL - Welkom
Z01 - Zone 1
Z02 - Zone 2
Z03 - Zone 3

Surcharges

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