

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: 57990
Invoice Date: 25-Jun-16
No of Waybills on this invoice: 48
From: 18-Jun-16 Until: 25-Jun-16

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
2044441	20-Apr-16	SNACKWORKS	MOVE ANALYTICS SA cc	JNB	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	37.81	35.01	0.00	9.47	0.00	82.29	11.52	93.81
1863044	20-Jun-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012520DI	ONX 6 1	1.8	2.0	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
1938547	20-Jun-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11012520DI	ONX 6 1	1.0	1.0	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2015497	20-Jun-16	OK EASTERN CAPE	NATIONAL BRANDS	PLZ	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2042095	20-Jun-16	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11012520DI	ONX 6 1	1.0	1.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2042179	20-Jun-16	NATIONAL BRANDS - BR	SPAR - NEL	JNB	NLP NELSPRUIT	11004530FN	ONX 6 1	0.9	1.0	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2153791	20-Jun-16	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	11152360FS	ONX 6 1	1.0	1.0	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2172013	20-Jun-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2172146	20-Jun-16	NATIONAL BRANDS - BR	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11012520DI	ONX 6 1	1.8	2.0	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2172441	20-Jun-16	NATIONAL BRANDS - BR	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.9	1.0	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2180559	20-Jun-16	NATIONAL BRANDS - BR	CLICKS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	2.8	3.0	66.69	0.00	0.00	9.07	0.00	75.76	10.61	86.37
2194004	20-Jun-16	NATIONAL BRANDS - BR	NADIA STRAUSS	JNB	CPT CAPE TOWN	11022653DI	ONX 6 2	20.3	36.5	943.05	0.00	0.00	128.25	0.00	1071.30	149.98	1221.28
1821668	21-Jun-16	NATIONAL BRANDS - BR	SPAR - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
1821862	21-Jun-16	AVI FIELDMARKETING-JH	IBC-KZN	JNB	PMB PIETERMARITZBURG	11004530FN	ONX 6 1	1.7	2.0	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
1865161	21-Jun-16	NATIONAL BRANDS - BR	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2042096	21-Jun-16	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2042097	21-Jun-16	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2172011	21-Jun-16	AVI FIELDMARKETING-JH	NATIONAL BRANDS LTD - W	JNB	DUR PINETOWN	11005500HR	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2172012	21-Jun-16	AVI FIELDMARKETING-JH	NATIONAL BRANDS LTD - W	JNB	DUR PINETOWN	11026560PC	ONX 6 1	1.2	1.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2180693	21-Jun-16	NATIONAL BRANDS - BR	BOXER CASH & CARRY	JNB	DUR DURBAN	11004530FN	ONX 6 1	4.3	4.5	85.63	0.00	0.00	11.65	0.00	97.28	13.62	110.90
1373718	22-Jun-16	AVI FIELDMARKETING-JH	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	EB 6 1	0.3	0.5	110.56	0.00	0.00	15.04	0.00	125.60	17.58	143.18
1679823	22-Jun-16	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	DUR WESTMEAD	11005506HR	EB 6 1	0.1	0.5	110.56	0.00	0.00	15.04	0.00	125.60	17.58	143.18
1802730	22-Jun-16	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTION	JNB	CPT MAITLAND	11005506HR	EB 6 1	0.2	0.5	110.56	0.00	0.00	15.04	0.00	125.60	17.58	143.18
1863043	22-Jun-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2077536	22-Jun-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005506HR	EB 6 1	0.9	1.0	110.56	0.00	0.00	15.04	0.00	125.60	17.58	143.18
2077608	22-Jun-16	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	9.1	9.5	306.76	0.00	0.00	41.72	0.00	348.48	48.79	397.27
2097603	22-Jun-16	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005510BA	ONX 6 2	24.7	25.0	642.21	0.00	0.00	87.34	0.00	729.55	102.14	831.69
2111236	22-Jun-16	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	PLZ NEWTON PARK, Pi	11005506HR	EB 6 1	0.1	0.5	110.56	0.00	0.00	15.04	0.00	125.60	17.58	143.18
2111469	22-Jun-16	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.3	1.5	110.56	0.00	0.00	15.04	0.00	125.60	17.58	143.18
2172007	22-Jun-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 6	13.3	15.0	275.05	0.00	0.00	37.41	0.00	312.46	43.74	356.20
2172008	22-Jun-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49
2172009	22-Jun-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11005506HR	EB 6 1	5.0	5.0	164.68	0.00	0.00	22.40	0.00	187.08	26.19	213.27
2172010	22-Jun-16	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11026560PC	ONX 6 1	0.9	3.5	67.59	0.00	0.00	9.19	0.00	76.78	10.75	87.53
2194005	22-Jun-16	NATIONAL BRANDS - BR	SURINA LE ROUX	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	0.3	0.5	110.56	0.00	0.00	15.04	0.00	125.60	17.58	143.18

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

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Page No: 2 of 2
Invoice Number: 57990
Invoice Date: 25-Jun-16
No of Waybills on this invoice: 48
From: 18-Jun-16 Until: 25-Jun-16

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	
2194006	22-Jun-16	NATIONAL BRANDS - BR\	ANNELIES ELIZABETH	JNB	PLZ DEAL PARTY, Port	11005506HR	EB 6 1	0.3	0.5	110.56	0.00	0.00	15.04	0.00	125.60	17.58	143.18	
2194007	22-Jun-16	NATIONAL BRANDS - BR\	ABRAM KHUTWANE	JNB	JNB WHITE RIVER	11005506HR	EB 6 1	0.3	0.5	110.56	35.01	0.00	19.80	0.00	165.37	23.15	188.52	
1863042	23-Jun-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.3	0.5	110.56	0.00	0.00	15.04	0.00	125.60	17.58	143.18	
1863421	23-Jun-16	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	5.5	5.5	202.12	0.00	0.00	27.49	0.00	229.61	32.15	261.76	
1863422	23-Jun-16	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	16142452FS	ONX 6 1	3.7	4.5	105.93	0.00	0.00	14.41	0.00	120.34	16.85	137.19	
1938546	23-Jun-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.3	0.5	110.56	0.00	0.00	15.04	0.00	125.60	17.58	143.18	
2111419	23-Jun-16	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.8	1.0	110.56	0.00	0.00	15.04	0.00	125.60	17.58	143.18	
2111468	23-Jun-16	NATIONAL BRANDS - BR\	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	3.0	3.0	136.72	0.00	0.00	18.59	0.00	155.31	21.74	177.05	
2172145	23-Jun-16	NATIONAL BRANDS - BR\	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.3	0.5	110.56	0.00	0.00	15.04	0.00	125.60	17.58	143.18	
2172304	23-Jun-16	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	7.3	7.5	254.44	0.00	0.00	34.60	0.00	289.04	40.47	329.51	
1863040	24-Jun-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49	
1863041	24-Jun-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49	
2077534	24-Jun-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.51	0.00	46.04	6.45	52.49	
2172303	24-Jun-16	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	8.5	8.5	280.60	0.00	0.00	38.16	0.00	318.76	44.63	363.39	
Tax Invoice Totals (All charges in ZAR):								55	129.8	160.0	5857.69	70.02	0.00	805.74	0.00	6733.45	942.74	7676.19

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