

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: 71649
Invoice Date: 05-Aug-17
No of Waybills on this invoice: 54
From: 01-Aug-17 Until: 05-Aug-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
1821876	01-Aug-17	AVI FIELDMARKETING-JH	IBC-KZN	JNB	PMB PIETERMARITZBURG	11004530FN	ONX 6 1	1.1	1.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
1865130	01-Aug-17	NATIONAL BRANDS - BR	BEC - CPT	JNB	CPT BELLVILLE	11004530FN	ONX 6 1	2.4	2.5	57.90	0.00	0.00	9.06	0.00	66.96	9.37	76.33
2077638	01-Aug-17	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	DUR WESTMEAD	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2318765	01-Aug-17	NATIONAL BRANDS - BR	KURT GEIGER,	JNB	JNB RUSTENBURG	11005510BA	ONX 6 1	0.5	2.5	40.83	46.13	0.00	13.60	0.00	100.56	14.08	114.64
2318766	01-Aug-17	NATIONAL BRANDS - BR	SPLITZ PIETERMARITZBURG	JNB	PMB PIETERMARITZBURG	11005510BA	ONX 6 1	2.7	3.0	63.25	0.00	0.00	9.89	0.00	73.14	10.24	83.38
2318767	01-Aug-17	NATIONAL BRANDS - BR	MV FINANCE	JNB	DUR QUEENSBURGH	11004530FN	ONX 6 1	0.0	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2318769	01-Aug-17	NATIONAL BRANDS - BR	GREEN CROSS	JNB	BFN BLOEMFONTEIN	11005510BA	ONX 6 1	1.8	2.0	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
1550070	02-Aug-17	IBC	NATIONAL BRANDS	PMB	JNB JOHANNESBURG		ONX 6 1	2.8	3.0	63.25	0.00	0.00	9.89	0.00	73.14	10.24	83.38
2077637	02-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS	JNB	DUR WESTMEAD	11005510BA	ONX 6 1	0.0	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2111323	02-Aug-17	NATIONAL BRANDS - BR	I AND J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2235102	02-Aug-17	NATIONAL BRANDS - BR	GREEN CROSS	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	2.1	2.5	133.53	0.00	0.00	20.88	0.00	154.41	21.62	176.03
2342685	02-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.5	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2342686	02-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 3	21.5	29.5	579.47	0.00	0.00	90.63	0.00	670.10	93.81	763.91
2342687	02-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2342688	02-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS	JNB	DUR DURBAN	11013000RD	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2378093	02-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS	JNB	DUR WESTMEAD	11005500HR	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2378094	02-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 2	14.6	15.0	297.01	0.00	0.00	46.45	0.00	343.46	48.08	391.54
2378095	02-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS	JNB	DUR WESTMEAD	11005510BA	ONX 6 1	0.0	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2378210	02-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	4.1	4.5	92.47	0.00	0.00	14.46	0.00	106.93	14.97	121.90
2399912	02-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	ONX 6 1	0.5	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2077636	03-Aug-17	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	DUR WESTMEAD	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2111322	03-Aug-17	NATIONAL BRANDS - BR	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	EB 6 1	3.0	3.5	161.79	0.00	0.00	25.30	0.00	187.09	26.19	213.28
2172329	03-Aug-17	NATIONAL BRANDS - BR	I & J	JNB	CPT CAPE TOWN	30005000BS	ONX 6 1	0.7	1.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2172330	03-Aug-17	NATIONAL BRANDS - BR	I & J	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2172331	03-Aug-17	NATIONAL BRANDS - BR	I & J	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	7.1	7.5	274.83	0.00	0.00	42.98	0.00	317.81	44.49	362.30
2245279	03-Aug-17	NATIONAL BRANDS - BR	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI	11922270FM	ONX 6 1	2.7	10.0	269.85	0.00	0.00	42.20	0.00	312.05	43.69	355.74
2342684	03-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.4	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2342778	03-Aug-17	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005510BA	ONX 6 1	0.6	1.0	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2378089	03-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - V	JNB	DUR PINETOWN	1101655PC	ONX 6 1	8.6	9.0	180.13	0.00	0.00	28.17	0.00	208.30	29.16	237.46
2378090	03-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS	JNB	DUR WESTMEAD	11005510BA	ONX 6 1	0.4	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2378091	03-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS	JNB	DUR WESTMEAD	11005510BA	ONX 6 1	0.5	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2378092	03-Aug-17	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - V	JNB	DUR PINETOWN	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2042076	04-Aug-17	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	CPT MAITLAND	11022658DI	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2077635	04-Aug-17	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	DUR WESTMEAD	11022658DI	ONX 6 1	0.7	1.0	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71

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
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No of Waybills on this invoice: 54
From: 01-Aug-17 Until: 05-Aug-17

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total	
2111321	04-Aug-17	NATIONAL BRANDS - BR\	I & J HOUSE	JNB	CPT WOODSTOCK	11005500HR	ONX 6 1	2.0	2.5	57.90	0.00	0.00	9.06	0.00	66.96	9.37	76.33	
2235103	04-Aug-17	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN		ONX 1	1.0	1.0	43.77	0.00	0.00	0.00	0.00	43.77	6.13	49.90	
2245277	04-Aug-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11022658DI	ONX 6 5	16.4	27.5	764.40	0.00	0.00	119.55	0.00	883.95	123.75	1007.70	
2245278	04-Aug-17	NATIONAL BRANDS - BR\	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI	11022699DI	ONX 6 1	1.4	3.5	86.16	0.00	0.00	13.48	0.00	99.64	13.95	113.59	
2318771	04-Aug-17	NATIONAL BRANDS - BR\	ARIF IN= BRAHIM	JNB	DUR DURBAN		ONX 6 1	5.4	13.5	267.79	0.00	0.00	41.88	0.00	309.67	43.35	353.02	
2318772	04-Aug-17	NATIONAL BRANDS - BR\	RBC	JNB	CPT STIKLAND, Bellville	11005500HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71	
2342680	04-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR DURBAN	11012514DI	ONX 6 1	3.7	4.5	92.47	0.00	0.00	14.46	0.00	106.93	14.97	121.90	
2342681	04-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71	
2342682	04-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS-MAHAT	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71	
2342779	04-Aug-17	NATIONAL BRANDS - BR\	INDIGO BRANDS	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	2.7	3.0	147.66	0.00	0.00	23.09	0.00	170.75	23.91	194.66	
2342780	04-Aug-17	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST		ONX 6 1	0.4	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71	
2342845	04-Aug-17	NATIONAL BRANDS - BR\	AVI LSS DISTRIBUTION	JNB	PLZ DEAL PARTY, Port	11005500HR	ONX 6 1	0.9	1.0	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71	
2342846	04-Aug-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022658DI	ONX 6 4	7.4	14.0	382.89	0.00	0.00	59.88	0.00	442.77	61.99	504.76	
2378087	04-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR WESTMEAD	11005506HR	ONX 6 1	1.5	3.0	63.25	0.00	0.00	9.89	0.00	73.14	10.24	83.38	
2378088	04-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR WESTMEAD	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71	
2378207	04-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	ONX 6 1	0.3	1.0	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71	
2378208	04-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022658DI	ONX 6 4	7.4	18.5	365.19	0.00	0.00	57.12	0.00	422.31	59.12	481.43	
2378209	04-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11004502FN	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71	
2399911	04-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022658DI	ONX 6 5	16.4	26.5	521.03	0.00	0.00	81.49	0.00	602.52	84.35	686.87	
2408436	04-Aug-17	INDIGO COSMETICS - CP	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		ONX 6 1	10.0	10.0	269.85	0.00	0.00	42.20	0.00	312.05	43.69	355.74	
Tax Invoice Totals (All charges in ZAR):								71	157.6	240.5	6589.77	46.13	0.00	1031.11	0.00	7667.01	1073.46	8740.47

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Z02 - Zone 2
Z03 - Zone 3

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