

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: 66733
Invoice Date: 04-Mar-17
No of Waybills on this invoice: 33
From: 01-Mar-17 Until: 04-Mar-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 |
|-------------------------|-----------|-----------------------|---------------------------|------|----------------------|------------|--------------------|-------------|-----------|--------|-------|-------|-------|-------|-----------|-------|--------|
| 2172134 | 28-Feb-17 | NATIONAL BRANDS - BR | SNACKWORKS- W-CAPE | JNB | CPT CAPE TOWN | 11022658DI | RDF 6 1 | 3.3 | 4.0 | 72.60 | 0.00 | 0.00 | 11.00 | 0.00 | 83.60 | 11.70 | 95.30 |
| 2172318 | 28-Feb-17 | NATIONAL BRANDS - BR | I & J | JNB | CPT CAPE TOWN | 11005510BA | SDX 6 1 | 0.8 | 3.0 | 407.32 | 0.00 | 0.00 | 61.71 | 0.00 | 469.03 | 65.66 | 534.69 |
| 2245220 | 28-Feb-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11022658DI | RDF 6 2 | 28.5 | 38.0 | 156.04 | 0.00 | 0.00 | 23.64 | 0.00 | 179.68 | 25.16 | 204.84 |
| 2245221 | 28-Feb-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11022658DI | RDF 6 1 | 3.3 | 4.0 | 72.60 | 0.00 | 0.00 | 11.00 | 0.00 | 83.60 | 11.70 | 95.30 |
| 2245305 | 28-Feb-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11022658DI | RDF 6 1 | 3.3 | 4.0 | 71.87 | 0.00 | 0.00 | 10.89 | 0.00 | 82.76 | 11.59 | 94.35 |
| 2245425 | 28-Feb-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-MA | JNB | DUR DURBAN | 11005510BA | ONX 6 1 | 1.4 | 2.5 | 53.51 | 0.00 | 0.00 | 8.11 | 0.00 | 61.62 | 8.63 | 70.25 |
| 2342816 | 28-Feb-17 | NATIONAL BRANDS - BR | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11022658DI | RDF 6 1 | 3.3 | 4.0 | 72.60 | 0.00 | 0.00 | 11.00 | 0.00 | 83.60 | 11.70 | 95.30 |
| 1865138 | 01-Mar-17 | NATIONAL BRANDS - BR | B E C - CPT | JNB | CPT CAPE TOWN | 11004530FN | ONX 6 1 | 2.0 | 2.0 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 1870125 | 01-Mar-17 | NATIONAL BRANDS - BR | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | EB 6 1 | 2.3 | 2.5 | 133.53 | 0.00 | 0.00 | 20.23 | 0.00 | 153.76 | 21.53 | 175.29 |
| 2245218 | 01-Mar-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2275112 | 01-Mar-17 | NATIONAL BRANDS - BR | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11023848BS | ONX 6 1 | 5.4 | 17.0 | 467.67 | 0.00 | 0.00 | 70.85 | 0.00 | 538.52 | 75.39 | 613.91 |
| 2275113 | 01-Mar-17 | NATIONAL BRANDS - BR | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2342543 | 01-Mar-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11005510BA | ONX 6 1 | 0.2 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2342544 | 01-Mar-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11005510BA | ONX 6 1 | 1.1 | 2.5 | 53.51 | 0.00 | 0.00 | 8.11 | 0.00 | 61.62 | 8.63 | 70.25 |
| 2342905 | 01-Mar-17 | NATIONAL BRANDS - BR | CIRO | JNB | GRJ GEORGE | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2342906 | 01-Mar-17 | NATIONAL BRANDS - BR | CIRO | JNB | ELS EAST LONDON | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2342907 | 01-Mar-17 | NATIONAL BRANDS - BR | CIRO | JNB | PLZ PORT ELIZABETH | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2342908 | 01-Mar-17 | NATIONAL BRANDS - BR | CONSTANTIA AFRIPACK | JNB | DUR PINETOWN | 11022653DI | ONX 6 1 | 0.3 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2342909 | 01-Mar-17 | NATIONAL BRANDS - BR | SPLITZ KLERK | JNB | JNB KLERKSDORP | 11005510BA | ONX 6 1 | 4.2 | 4.5 | 40.83 | 79.41 | 0.00 | 18.22 | 0.00 | 138.46 | 19.38 | 157.84 |
| 2342910 | 01-Mar-17 | NATIONAL BRANDS - BR | SPLITZ WITBANK | JNB | JNB WITBANK | 11005510BA | ONX 6 1 | 0.6 | 1.0 | 40.83 | 37.81 | 0.00 | 11.91 | 0.00 | 90.55 | 12.68 | 103.23 |
| 1821896 | 02-Mar-17 | AVI FIELDMARKETING-JH | IBC-KZN | JNB | PMB PIETERMARITZBURG | 11004530FN | ONX 6 1 | 3.4 | 3.5 | 72.99 | 0.00 | 0.00 | 11.06 | 0.00 | 84.05 | 11.77 | 95.82 |
| 2077656 | 02-Mar-17 | NATIONAL BRANDS - BR | CIRO BEVERAGE SOLUTION | JNB | DUR WESTMEAD | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2235055 | 02-Mar-17 | NATIONAL BRANDS - BR | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | EB 6 1 | 0.8 | 1.0 | 119.40 | 0.00 | 0.00 | 18.09 | 0.00 | 137.49 | 19.25 | 156.74 |
| 2245306 | 02-Mar-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2245422 | 02-Mar-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-MA | JNB | DUR DURBAN | 11013000RD | ONX 6 1 | 0.3 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2245424 | 02-Mar-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-MA | JNB | DUR DURBAN | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2245464 | 02-Mar-17 | NATIONAL BRANDS - BR | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005506HR | EB 6 1 | 3.3 | 3.5 | 161.79 | 0.00 | 0.00 | 24.51 | 0.00 | 186.30 | 26.08 | 212.38 |
| 2308550 | 02-Mar-17 | AVI FIELDMARKETING-PL | AVI FIELD MARKETING - JHI | PLZ | JNB BRYANSTON | 11162360FS | ONX 6 1 | 2.8 | 3.0 | 72.03 | 0.00 | 0.00 | 10.91 | 0.00 | 82.94 | 11.61 | 94.55 |
| 2342633 | 02-Mar-17 | NATIONAL BRANDS - BR | SNACKWORKS- W-CAPE | JNB | CPT CAPE TOWN | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2342911 | 02-Mar-17 | NATIONAL BRANDS - BR | JONATHAN KOSTER | JNB | DUR DURBAN | 11022699DI | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |
| 2342540 | 03-Mar-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11005510BA | ONX 6 1 | 3.3 | 3.5 | 72.99 | 0.00 | 0.00 | 11.06 | 0.00 | 84.05 | 11.77 | 95.82 |
| 2342541 | 03-Mar-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11005510BA | ONX 6 1 | 0.9 | 2.5 | 53.51 | 0.00 | 0.00 | 8.11 | 0.00 | 61.62 | 8.63 | 70.25 |
| 2342542 | 03-Mar-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11005510BA | ONX 6 1 | 0.2 | 0.5 | 43.77 | 0.00 | 0.00 | 6.63 | 0.00 | 50.40 | 7.06 | 57.46 |

Services

EB - Early Bird
ONX - Overnight
SDX - Sameday
ECO - Economy

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

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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 Jacobs
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 VAT Number: 4180156400

Durban

Invoice To: AVI
 MOVE ANALYTICS SA cc
 SUITE66
 PVT BAG X3019
 PAARL
 7620
 SOUTH AFRICA
Vat No 4310258894

Cost Centre

Page No: 2 of 2
Invoice Number: 66733
Invoice Date: 04-Mar-17
 No of Waybills on this invoice: 33
 From: 01-Mar-17 Until: 04-Mar-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 |
|--|------|--------|-----------|------|-------------------|----------|--------------------|-------------|-----------|---------|--------|-------|--------|-------|-----------|--------|---------|
| Tax Invoice Totals (All charges in ZAR): | | | | | | | 34 | 75.5 | 113.0 | 2852.17 | 117.22 | 0.00 | 449.86 | 0.00 | 3419.25 | 478.76 | 3898.01 |

Services

EB - Early Bird
 ONX - Overnight
 SDX - Sameday
 ECO - Economy

RDF - Roadfreight
 IND - International

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

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