

# CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



60 Queen Mary Avenue  
 Umbilo  
 Durban  
 Tel No: 031-468 6612  
 Registration Number: 1996/013850/23  
 VAT Number: 4180156400

Invoice To: AVI

MOVE ANALYTICS SA cc  
 SUITE 66  
 PVT BAG X3019  
 PAARL  
 7620  
 SOUTH AFRICA  
 4310258894

Page No: 1 of 1

Invoice Number: 119525

Invoice Date: 06/02/2022

No of Waybills on this invoice: 24

From: 01/02/2022 Until: 06/02/2022

Vat No

Cost Centre

4075

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	
<a href="#">2907570</a>	01/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2907571</a>	01/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11112300FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2980437</a>	01/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	30005000BS	RDF 6 1	2.3	3.0	81.89	0.00	0.00	20.80	0.00	102.69	15.40	118.09	
<a href="#">2982371</a>	01/02/2022	NATIONAL BRANDS - BR\	ELEAMORE DEPORT	JNB	PLZ PORT ELIZABETH	11022653DI	RDF 6 1	8.6	18.0	111.93	0.00	0.00	28.43	0.00	140.36	21.05	161.41	
<a href="#">2982372</a>	01/02/2022	NATIONAL BRANDS - BR\	ZUBAIR DRAMAT	JNB	CPT ATHLONE Cape To	11022653DI	RDF 6 1	8.6	18.0	111.93	0.00	0.00	28.43	0.00	140.36	21.05	161.41	
<a href="#">2982373</a>	01/02/2022	NATIONAL BRANDS - BR\	REENA RAMCHADER	JNB	DUR CHATSWORTH Bo	11022653DI	RDF 6 1	8.6	18.0	109.93	0.00	0.00	27.92	0.00	137.85	20.68	158.53	
<a href="#">2982374</a>	01/02/2022	NATIONAL BRANDS - BR\	ALICIA BRICKLESPE	JNB	CPT CAPE TOWN	11022653DI	RDF 6 1	8.6	18.0	111.93	0.00	0.00	28.43	0.00	140.36	21.05	161.41	
<a href="#">2982375</a>	01/02/2022	NATIONAL BRANDS - BR\	CATHRINE MAKIN	JNB	CPT CLAREMONT	11022706DI	ONX 6 1	0.7	8.5	259.17	0.00	0.00	65.83	0.00	325.00	48.75	373.75	
<a href="#">2788383</a>	02/02/2022	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2969161</a>	02/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2982376</a>	02/02/2022	NATIONAL BRANDS - BR\	SIYAKHA IMPERIAL PRINTI	JNB	DUR MOUNT EDGECOM	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2985554</a>	02/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2730174</a>	03/02/2022	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005510BA	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2856011</a>	03/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2856012</a>	03/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	30005000BS	RDF 6 1	6.4	11.0	86.13	0.00	0.00	21.88	0.00	108.01	16.20	124.21	
<a href="#">2856126</a>	03/02/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.8	6.0	178.67	0.00	0.00	45.38	0.00	224.05	33.61	257.66	
<a href="#">2856188</a>	03/02/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2969159</a>	03/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2969160</a>	03/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2985553</a>	03/02/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	30005000BS	ONX 6 1	0.1	1.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2982378</a>	04/02/2022	NATIONAL BRANDS - BR\	SPITZ ERMELO	JNB	JNB ERMELO	30005000BS	RDF 6 1	1.3	3.0	46.52	65.63	0.00	28.49	0.00	140.64	21.10	161.74	
<a href="#">2982379</a>	04/02/2022	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	1116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2982380</a>	04/02/2022	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2982381</a>	04/02/2022	AVI FIELDMARKETING-JH	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	1.9	6.5	149.77	0.00	0.00	38.04	0.00	187.81	28.17	215.98	
Tax Invoice Totals (All charges in ZAR):								24	54.4	117.5	1946.05	65.63	0.00	511.01	0.00	2522.69	378.38	2901.07

## 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 PPONLINE  
 9 - FPMT