

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: 100274

Invoice Date: 08/03/2020

No of Waybills on this invoice: 23
 From: 01/03/2020 Until: 08/03/2020

Vat No

Cost Centre

4075

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Trans Charge	Other	Sub-Total	VAT	Total	
2378400	02/03/2020	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2792336	02/03/2020	THE BUYING EXCHANGE	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2822736	02/03/2020	CHURCHILLS JHB	RINA ENGELBRECHT	JNB	JNB ROODEPOORT		RDF 6 1	236.8	237.0	421.66	0.00	0.00	95.86	0.00	517.52	77.63	595.15	
2829365	02/03/2020	AVI ITSS	GREEN CROSS	CPT	PLZ PORT ELIZABETH		RDF 6 1	7.0	14.5	137.18	0.00	0.00	31.19	0.00	168.37	25.26	193.63	
2691707	03/03/2020	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11114535FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2730140	03/03/2020	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2782259	03/03/2020	NATIONAL BRANDS - BR\	IMPERIAL	JNB	DUR MOUNT EDGECOM	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2782261	03/03/2020	NATIONAL BRANDS - BR\	EVEREST FLEXIBLES	JNB	DUR VERULAM	11016559PC	ONX 6 1	0.1	1.0	48.07	41.52	0.00	20.37	0.00	109.96	16.49	126.45	
1870155	04/03/2020	NATIONAL BRANDS - BR\	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09	
2691827	04/03/2020	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR MOUNT EDGECOM	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2730139	04/03/2020	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2773664	04/03/2020	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11022699DI	RDF 6 1	1.5	2.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2782260	04/03/2020	NATIONAL BRANDS - BR\	MARNHE DU PLOOY	JNB	CPT PAARDEN ISLAND	11022699DI	ONX 6 1	1.1	8.5	249.83	0.00	0.00	56.80	0.00	306.63	45.99	352.62	
1870154	05/03/2020	NATIONAL BRANDS - BR\	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	30005000BS	RDF 6 2	19.4	27.0	139.58	0.00	0.00	31.73	0.00	171.31	25.70	197.01	
2400846	05/03/2020	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	RDF 6 3	28.7	32.0	157.18	0.00	0.00	35.73	0.00	192.91	28.94	221.85	
2400847	05/03/2020	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	RDF 6 1	2.8	3.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2721007	05/03/2020	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.2	3.5	177.70	0.00	0.00	40.40	0.00	218.10	32.71	250.81	
2773662	05/03/2020	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	30005000BS	RDF 6 2	6.4	7.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2773663	05/03/2020	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	30005000BS	RDF 6 3	28.7	32.0	151.90	0.00	0.00	34.53	0.00	186.43	27.96	214.39	
2782262	05/03/2020	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2782263	05/03/2020	NATIONAL BRANDS - BR\	SPITZ BLOEMFONTEIN	JNB	BFN BLOEMFONTEIN	30005000BS	RDF 6 1	2.5	3.0	78.93	0.00	0.00	17.94	0.00	96.87	14.53	111.40	
1870153	06/03/2020	NATIONAL BRANDS - BR\	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	30005000BS	RDF 6 1	2.3	3.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2773661	06/03/2020	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
Tax Invoice Totals (All charges in ZAR):								29	342.6	379.0	2444.76	41.52	0.00	565.25	0.00	3051.53	457.72	3509.25

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