

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/013850/23
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: 77439

Invoice Date: 10/02/2018

No of Waybills on this invoice: 49

From: 05/02/2018 Until: 10/02/2018

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 |
|-------------------------|------------|--------------------------|-------------------------|------|-----------------------|-------------|--------------------|-------------|-----------|---------|--------|-------|--------|--------|-----------|--------|---------|
| 2342836 | 05/02/2018 | NATIONAL BRANDS - BR | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11112300FS | ONX 6 1 | 5.3 | 5.5 | 142.68 | 0.00 | 0.00 | 29.49 | 0.00 | 172.17 | 24.10 | 196.27 |
| 2378283 | 05/02/2018 | NATIONAL BRANDS - BR | I&J TABLE BAY HARBOUR | JNB | CPT TABLE BAY HARBOUR | 11004530FN | ONX 69 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 34.95 | 125.30 | 204.02 | 28.56 | 232.58 |
| 2522361 | 05/02/2018 | INDIGO COSMETICS - CP | AVI NATIONAL BRANDS | CPT | JNB JOHANNESBURG | 11004530FN | ONX 6 1 | 3.5 | 5.0 | 128.55 | 0.00 | 0.00 | 26.57 | 0.00 | 155.12 | 21.72 | 176.84 |
| 2525072 | 05/02/2018 | NATIONAL BRANDS - BR | SPITZ MAFI | JNB | JNB MAFIKENG | 30005000BS | ONX 6 1 | 19.9 | 23.5 | 97.07 | 395.57 | 0.00 | 101.83 | 53.96 | 648.43 | 90.78 | 739.21 |
| 1865101 | 06/02/2018 | NATIONAL BRANDS - BR | B E C - CPT | JNB | CPT CAPE TOWN | 11004530FN | ONX 6 1 | 0.4 | 0.5 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 |
| 2293647 | 06/02/2018 | NATIONAL BRANDS - BR | CIRO BEVERAGE SOLUTION | JNB | DUR DURBAN | 12252430FS | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 |
| 2378182 | 06/02/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 30005000BS | ONX 6 2 | 12.8 | 17.5 | 345.71 | 0.00 | 0.00 | 71.46 | 0.00 | 417.17 | 58.40 | 475.57 |
| 2501629 | 06/02/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-M | JNB | DUR DURBAN | 30005000BS | ONX 6 1 | 2.2 | 4.0 | 82.73 | 0.00 | 0.00 | 17.10 | 0.00 | 99.83 | 13.98 | 113.81 |
| 2528536 | 06/02/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11016559PC | ONX 6 1 | 3.3 | 3.5 | 72.99 | 0.00 | 0.00 | 15.09 | 0.00 | 88.08 | 12.33 | 100.41 |
| 2245253 | 07/02/2018 | NATIONAL BRANDS - BR | SNACKWORKS- W-CAPE | JNB | CPT CAPE TOWN | 11922270FM | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 50.00 | 9.05 | 0.00 | 102.82 | 14.39 | 117.21 |
| 2342834 | 07/02/2018 | NATIONAL BRANDS - BR | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 110122658DI | ONX 6 12 | 87.1 | 129.0 | 3632.79 | 0.00 | 0.00 | 750.90 | 0.00 | 4383.69 | 613.72 | 4997.41 |
| 2378183 | 07/02/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11902270FM | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 50.00 | 9.05 | 0.00 | 102.82 | 14.39 | 117.21 |
| 2378351 | 07/02/2018 | NATIONAL BRANDS - BR | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11912270FM | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 50.00 | 9.05 | 0.00 | 102.82 | 14.39 | 117.21 |
| 2378425 | 07/02/2018 | NATIONAL BRANDS - BR | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | EB 6 1 | 2.0 | 2.0 | 119.40 | 0.00 | 0.00 | 24.68 | 0.00 | 144.08 | 20.17 | 164.25 |
| 2399887 | 07/02/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11942270FM | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 50.00 | 9.05 | 0.00 | 102.82 | 14.39 | 117.21 |
| 2400654 | 07/02/2018 | NATIONAL BRANDS - BR | CIRO BEVERAGE SOLUTION | JNB | CPT MAITLAND | 30005000BS | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 |
| 2501626 | 07/02/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-M | JNB | DUR DURBAN | 11016559PC | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 |
| 2501627 | 07/02/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-M | JNB | DUR DURBAN | 11504300BS | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 |
| 2524138 | 07/02/2018 | AVI ITSS - AVI FINANCIAL | SPITZ | JNB | PMB PIETERMARITZBURG | 30005000BS | ONX 6 1 | 2.8 | 3.0 | 63.25 | 0.00 | 0.00 | 13.07 | 0.00 | 76.32 | 10.68 | 87.00 |
| 2525073 | 07/02/2018 | NATIONAL BRANDS - BR | KHULANI MNGUNI | JNB | DUR DURBAN | 11002998TF | RDF 6 1 | 2.0 | 2.0 | 72.60 | 0.00 | 0.00 | 15.01 | 0.00 | 87.61 | 12.27 | 99.88 |
| 2525074 | 07/02/2018 | NATIONAL BRANDS - BR | CHARLENS | JNB | BFN BRANDWAG, Bloer | 30005000BS | ONX 6 1 | 26.4 | 29.0 | 569.73 | 0.00 | 0.00 | 117.76 | 0.00 | 687.49 | 96.25 | 783.74 |
| 2525076 | 07/02/2018 | NATIONAL BRANDS - BR | MIKE BOSMAN | JNB | CPT SOMERSET WEST | 11004535FN | ONX 6 1 | 1.0 | 1.0 | 43.77 | 37.81 | 0.00 | 16.86 | 0.00 | 98.44 | 13.78 | 112.22 |
| 2528533 | 07/02/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11016559PC | ONX 6 1 | 1.5 | 2.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 |
| 2528534 | 07/02/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11653502BS | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 50.00 | 9.05 | 0.00 | 102.82 | 14.39 | 117.21 |
| 2172466 | 08/02/2018 | NATIONAL BRANDS - BR | WOOLWORTHS - CPT | JNB | CPT CAPE TOWN | 11004530FN | ONX 6 1 | 0.3 | 0.5 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 |
| 2245251 | 08/02/2018 | NATIONAL BRANDS - BR | SNACKWORKS- W-CAPE | JNB | CPT CAPE TOWN | 110122658DI | RDF 6 11 | 88.3 | 89.0 | 325.40 | 0.00 | 0.00 | 67.26 | 0.00 | 392.66 | 54.97 | 447.63 |
| 2245252 | 08/02/2018 | NATIONAL BRANDS - BR | SNACKWORKS- W-CAPE | JNB | CPT CAPE TOWN | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 |
| 2378184 | 08/02/2018 | 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 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 |
| 2378185 | 08/02/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 110122658DI | RDF 6 8 | 69.9 | 85.0 | 410.12 | 0.00 | 0.00 | 84.77 | 0.00 | 494.89 | 69.28 | 564.17 |
| 2399886 | 08/02/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 110122658DI | RDF 36 13 | 94.3 | 124.0 | 412.32 | 0.00 | 0.00 | 123.88 | 187.00 | 723.20 | 101.25 | 824.45 |
| 2400653 | 08/02/2018 | NATIONAL BRANDS - BR | CIRO BEVERAGE SOLUTION | JNB | CPT MAITLAND | 110122658DI | RDF 6 1 | 2.7 | 4.0 | 72.60 | 0.00 | 0.00 | 15.01 | 0.00 | 87.61 | 12.27 | 99.88 |
| 2501714 | 08/02/2018 | NATIONAL BRANDS - BR | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005506HR | EB 6 1 | 3.0 | 3.5 | 161.79 | 0.00 | 0.00 | 33.44 | 0.00 | 195.23 | 27.33 | 222.56 |
| 2501759 | 08/02/2018 | NATIONAL BRANDS - BR | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 |
| 2525077 | 08/02/2018 | NATIONAL BRANDS - BR | CARDOVA | JNB | CPT SEA POINT | 11012553DI | ONX 6 2 | 8.9 | 28.5 | 792.66 | 0.00 | 0.00 | 163.84 | 0.00 | 956.50 | 133.91 | 1090.41 |

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

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 - FPMT PPOLINE
9 - FPMT

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ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/013850/23
VAT Number: 4180156400

Invoice To: AVI

MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Page No: 2 of 2

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Invoice Date: 10/02/2018

No of Waybills on this invoice: 49

From: 05/02/2018 Until: 10/02/2018

Durban

Vat No

Cost Centre

| 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 | |
|--|------------|-----------------------|------------------------|------|---------------------|------------|--------------------|-------------|------------|--------|---------|--------|--------|---------|-----------|----------|---------|----------|
| 2525078 | 08/02/2018 | NATIONAL BRANDS - BR\ | JUMBO PN | JNB | DUR WESTMEAD | 11004530FN | ONX 6 1 | 0.9 | 1.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 | |
| 2528532 | 08/02/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-WF | JNB | DUR WESTMEAD, Pinet | 11012265DI | RDF 6 3 | 14.6 | 33.0 | 141.14 | 0.00 | 0.00 | 29.17 | 0.00 | 170.31 | 23.84 | 194.15 | |
| 2293677 | 09/02/2018 | NATIONAL BRANDS - BR\ | INDIGO COSMETICS - CPT | JNB | CPT EPPINDUST | 16142452FS | ONX 6 1 | 8.9 | 10.5 | 283.98 | 0.00 | 0.00 | 58.70 | 0.00 | 342.68 | 47.98 | 390.66 | |
| 2293678 | 09/02/2018 | NATIONAL BRANDS - BR\ | INDIGO COSMETICS - CPT | JNB | CPT EPPINDUST | 30005000BS | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 | |
| 2378426 | 09/02/2018 | NATIONAL BRANDS - BR\ | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | EB 6 1 | 1.3 | 1.5 | 119.40 | 0.00 | 0.00 | 24.68 | 0.00 | 144.08 | 20.17 | 164.25 | |
| 2479752 | 09/02/2018 | AVI FIELD MARKETING | AVI | PLZ | JNB JOHANNESBURG | 11152350FS | ONX 6 1 | 2.0 | 2.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 | |
| 2501713 | 09/02/2018 | NATIONAL BRANDS - BR\ | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005510BA | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 | |
| 2525079 | 09/02/2018 | NATIONAL BRANDS - BR\ | NEOPACK | JNB | DUR PINETOWN | 11004530FN | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 | |
| 2525081 | 09/02/2018 | NATIONAL BRANDS - BR\ | SPITZ | JNB | BFN BLOEMFONTEIN | 402455 | EB 46 1 | 1.0 | 1.0 | 119.40 | 0.00 | 0.00 | 44.11 | 94.00 | 257.51 | 36.05 | 293.56 | |
| 2525082 | 09/02/2018 | NATIONAL BRANDS - BR\ | JONATHAN FORSTER | JNB | DUR DURBAN | 1101655PC | RDF 6 1 | 1.0 | 1.0 | 72.60 | 0.00 | 0.00 | 15.01 | 0.00 | 87.61 | 12.27 | 99.88 | |
| 2525083 | 09/02/2018 | NATIONAL BRANDS - BR\ | KARLA V W | JNB | CPT BRACKENFELL | 11012520DI | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 | |
| 2528528 | 09/02/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-WF | JNB | DUR WESTMEAD, Pinet | 30005000BS | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 | |
| 2528529 | 09/02/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-WF | JNB | DUR WESTMEAD, Pinet | 11016559PC | ONX 6 1 | 4.9 | 5.0 | 102.21 | 0.00 | 0.00 | 21.13 | 0.00 | 123.34 | 17.27 | 140.61 | |
| 2528530 | 09/02/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-WF | JNB | DUR WESTMEAD, Pinet | 30005000BS | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 | |
| 2528531 | 09/02/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-WF | JNB | DUR WESTMEAD, Pinet | 11005510BA | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 | |
| Tax Invoice Totals (All charges in ZAR): | | | | | | | | 93 | 487.5 | 634.5 | 9479.14 | 433.38 | 250.00 | 2132.97 | 460.26 | 12755.75 | 1785.69 | 14541.44 |

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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 - FPMT PPONLINE
9 - FPMT