

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: 112667

Invoice Date: 06/06/2021

No of Waybills on this invoice: 16

From: 01/06/2021 Until: 06/06/2021

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	
2871601	01/06/2021	I&J HOUSE	ITSS	CPT	JNB BRYANSTON		ONX 6 1	3.6	4.0	114.27	0.00	0.00	27.28	0.00	141.55	21.23	162.78	
2907632	01/06/2021	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTION	JNB	DUR MOUNT EDGECOM	18252430FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2910220	01/06/2021	THE BUYING EXCHANGE	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2915092	01/06/2021	NATIONAL BRANDS - BR	KG KIMBERLEY	JNB	KIM KIMBERLEY	30005000BS	RDF 6 1	0.1	1.0	82.73	0.00	0.00	19.75	0.00	102.48	15.37	117.85	
2788396	02/06/2021	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	11.90	0.00	61.77	9.27	71.04	
2856051	02/06/2021	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11922270FM	ONX 6 1	0.1	1.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2865306	02/06/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	30005000BS	RDF 6 2	7.8	8.0	82.73	0.00	0.00	19.75	0.00	102.48	15.37	117.85	
2907563	02/06/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907774	02/06/2021	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	18452432FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907839	02/06/2021	NATIONAL BRANDS - BR	BRENT PHILANDER	JNB	CPT TOKAI	11012500DI	EB 6 1	1.8	5.0	232.66	0.00	0.00	55.54	0.00	288.20	43.23	331.43	
2730239	03/06/2021	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.9	6.0	178.67	0.00	0.00	42.65	0.00	221.32	33.20	254.52	
2859752	03/06/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11112300FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907584	03/06/2021	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907837	03/06/2021	NATIONAL BRANDS - BR	PACKAGING	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907838	04/06/2021	NATIONAL BRANDS - BR	ONE DAY ONLY	JNB	CPT WOODSTOCK	11012500DI	RDF 6 1	4.0	4.0	82.73	0.00	0.00	19.75	0.00	102.48	15.37	117.85	
2939978	04/06/2021	KZN DC	AVI	DUR	JNB JOHANNESBURG		ONX 6 1	2.0	5.5	127.57	0.00	0.00	30.45	0.00	158.02	23.70	181.72	
Tax Invoice Totals (All charges in ZAR):								17	27.1	39.0	1350.19	0.00	0.00	322.27	0.00	1672.46	250.90	1923.36

Services

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

Abbreviations

RDF - Roadfreight
 IND - Int Doc
 IRF - International Road Freight
 INP - Int Parcel

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