

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: 80884

Invoice Date: 31/05/2018

No of Waybills on this invoice: 33

From: 31/05/2018 Until: 31/05/2018

Durban

Vat No

Cost Centre

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Out	Transport	Surcharge	Other	Sub-Total	VAT	Total
2077620	28/05/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	DUR WESTMEAD	11005506HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2442857	28/05/2018	NATIONAL BRANDS - BR	SPLITZ CAVENDISH	JNB	CPT CAPE TOWN	30005000BS	ONX 6 1	8.4	9.0	253.39	0.00	0.00	54.31	0.00	307.70	46.15	353.85
2464089	28/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2464289	28/05/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 15	95.7	131.5	3884.29	0.00	0.00	832.59	0.00	4716.88	707.53	5424.41
2471172	28/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11653502BS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471173	28/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	1.2	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2400562	29/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	30005000BS	ONX 6 2	25.1	25.5	526.25	0.00	0.00	112.80	0.00	639.05	95.86	734.91
2442854	29/05/2018	NATIONAL BRANDS - BR	FSS - EPPING	JNB	CPT EPPING INDUSTRI	11005506HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2442855	29/05/2018	NATIONAL BRANDS - BR	NEW ERA PACKAGING	JNB	DUR PHOENIX	11016559PC	RDF 6 1	4.0	4.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2442856	29/05/2018	NATIONAL BRANDS - BR	NBC HOLDINGS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2452086	29/05/2018	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	2.2	2.5	60.73	0.00	0.00	13.02	0.00	73.75	11.06	84.81
2464088	29/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	ONX 6 1	1.1	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2464356	29/05/2018	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	ONX 6 1	1.1	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471170	29/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	6.2	6.5	137.89	0.00	0.00	29.56	0.00	167.45	25.12	192.57
2471171	29/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	30005000BS	ONX 6 8	55.7	56.0	1149.67	0.00	0.00	246.43	0.00	1396.10	209.41	1605.51
2479778	29/05/2018	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	11152350FS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501533	29/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	16142452FS	ONX 6 1	1.8	2.0	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501534	29/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	2.8	3.0	66.35	0.00	0.00	14.22	0.00	80.57	12.09	92.66
2528668	29/05/2018	AVI ITSS- AVI FINANCIAL	CIRO	JNB	BFN BRANDWAG, Bloer	30005000BS	ONX 6 5	23.0	23.5	485.37	0.00	0.00	104.04	0.00	589.41	88.41	677.82
2535144	29/05/2018	AVI SNACKWORKS	AVI LSS	DUR	PLZ PORT ELIZABETH		ONX 6 2	34.7	35.0	1024.03	0.00	0.00	219.50	0.00	1243.53	186.53	1430.06
2400548	30/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	30005000BS	ECO 6 1	5.2	7.0	71.41	0.00	0.00	15.31	0.00	86.72	13.01	99.73
2400561	30/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11506562PD	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2464290	30/05/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 2	28.0	28.0	816.55	0.00	0.00	175.03	0.00	991.58	148.74	1140.32
2464409	30/05/2018	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.9	2.0	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2464461	30/05/2018	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	30005000BS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2464462	30/05/2018	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	30005000BS	ONX 6 1	1.8	2.0	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471169	30/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11002999TF	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501535	30/05/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022658DI	ONX 6 1	4.4	9.0	188.99	0.00	0.00	40.51	0.00	229.50	34.43	263.93
2528601	30/05/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2464178	31/05/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	CPT MAITLAND	30005000BS	ONX 6 1	0.1	2.5	60.73	0.00	0.00	13.02	0.00	73.75	11.06	84.81
2464410	31/05/2018	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	30005000BS	ONX 6 1	1.8	2.0	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2476216	31/05/2018	NATIONAL BRANDS - BR	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	11005510BA	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2528625	31/05/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.0	3.0	154.89	0.00	0.00	33.20	0.00	188.09	28.21	216.30

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

Surcharges

1 - Shopping Mall Surcharge
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM
5 - Sun/Pub Hol
6 - Transport Surcharge
7 - Chainstores
8 - FPMT PPOLINE
9 - FPMT

Bank details: Churchills International Express, ABSA Bank, Branch code 632005, Chq Acc number 01023903225

Produced on Parcel Perfect(TM) software.

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



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

Durban

Invoice To: AVI

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

Vat No

Cost Centre

Page No: 2 of 2

Invoice Number: 80884

Invoice Date: 31/05/2018

No of Waybills on this invoice: 33

From: 31/05/2018 Until: 31/05/2018

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Transport	Surcharge	Other	Sub-Total	VAT	Total	
Tax Invoice Totals (All charges in ZAR):								61	310.1	364.0	9862.42	0.00	0.00	2113.99	0.00	11976.41	1796.41	13772.82

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

Surcharges

1 - Shopping Mall Surcharge
 2 - Regional surcharge
 3 - Afterhours
 4 - Saturday AM
 5 - Sun/Pub Hol
 6 - Transport Surcharge
 7 - Chainstores
 8 - FPMT PPOLINE
 9 - FPMT

Bank details: Churchills International Express, ABSA Bank, Branch code 632005, Chq Acc number 01023903225