

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: 110634

Invoice Date: 31/03/2021

No of Waybills on this invoice: 19

From: 28/03/2021 Until: 31/03/2021

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	
2723458	29/03/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	30005000BS	RDF 6 2	13.8	20.0	112.54	0.00	0.00	25.59	0.00	138.13	20.72	158.85	
2788300	29/03/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	ONX 6 1	6.4	8.0	234.31	0.00	0.00	53.27	0.00	287.58	43.14	330.72	
2788301	29/03/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	RDF 6 2	13.8	17.0	104.38	0.00	0.00	23.73	0.00	128.11	19.22	147.33	
2817721	29/03/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2907597	29/03/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	ONX 6 1	1.1	7.5	165.77	0.00	0.00	37.69	0.00	203.46	30.52	233.98	
2744511	30/03/2021	I&J TABLE BAY HARBOUF	DURBAN TEA FACTORY	CPT	DUR DURBAN		ONX 6 1	2.0	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2788141	30/03/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	2.8	3.0	69.47	0.00	0.00	15.79	0.00	85.26	12.79	98.05	
2788195	30/03/2021	NATIONAL BRANDS - BR\	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	1.9	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2788287	30/03/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	RDF 6 1	13.6	14.0	93.82	0.00	0.00	21.33	0.00	115.15	17.27	132.42	
2856193	30/03/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBO	30005000BS	RDF 6 3	118.4	119.0	463.42	0.00	0.00	105.36	0.00	568.78	85.32	654.10	
2907670	30/03/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	ONX 6 1	1.9	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2915139	30/03/2021	NATIONAL BRANDS - BR\	WOOLWORTHS - CPT	JNB	CPT VAN RIEBEECKSTI	11112300FS	ONX 6 1	1.3	4.5	125.67	49.82	0.00	39.90	0.00	215.39	32.31	247.70	
2723459	31/03/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2730244	31/03/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	6.0	6.0	172.23	0.00	0.00	39.16	0.00	211.39	31.71	243.10	
2814835	31/03/2021	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2856192	31/03/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBO	30005000BS	RDF 6 1	10.5	19.0	111.42	0.00	0.00	25.33	0.00	136.75	20.51	157.26	
2865337	31/03/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W/	JNB	DUR WESTMEAD, Pinet	30005000BS	ONX 6 1	1.7	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2865338	31/03/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W/	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2915138	31/03/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	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):								23	195.5	228.5	2085.66	49.82	0.00	485.52	0.00	2621.00	393.16	3014.16

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

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

Produced on Parcel Perfect(TM) software.