

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 2

Invoice Number: 93943

Invoice Date: 25/08/2019

No of Waybills on this invoice: 56

From: 19/08/2019 Until: 25/08/2019

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
2378338	19/08/2019	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2442815	19/08/2019	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT EPPINDUST	11922270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2691752	19/08/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730369	19/08/2019	NATIONAL BRANDS - BR\	REA JET AFRICA	JNB	PLZ WALMER Boxes	11113848BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730370	19/08/2019	NATIONAL BRANDS - BR\	SPITZ MIDLANDS MALL	JNB	PMB PIETERMARITZBURG	30005000BS	ONX 6 1	2.5	3.0	69.47	0.00	0.00	14.89	0.00	84.36	12.65	97.01
2730371	19/08/2019	NATIONAL BRANDS - BR\	ARO KZN	JNB	DUR MOUNT EDGECON	30005000BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730372	19/08/2019	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11016559PC	ONX 6 1	3.2	3.5	80.17	0.00	0.00	17.18	0.00	97.35	14.60	111.95
1888900	20/08/2019	NATIONAL BRANDS - BR\	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2275182	20/08/2019	NATIONAL BRANDS - BR\	NBL - LSS- CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2400635	20/08/2019	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIONS	JNB	CPT MAITLAND	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2400737	20/08/2019	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIONS	JNB	BFN BLOEMFONTEIN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2400930	20/08/2019	NATIONAL BRANDS - BR\	LSS - PLZ	JNB	PLZ PORT ELIZABETH	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2436102	20/08/2019	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2589703	20/08/2019	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIONS	JNB	DUR MOUNT EDGECON	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2686930	20/08/2019	NATIONAL BRANDS - BR\	CIRO - PORT ELIZABETH	JNB	PLZ PORT ELIZABETH	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2691754	20/08/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2723275	20/08/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2730368	20/08/2019	NATIONAL BRANDS - BR\	NBC - DURBAN	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2378336	21/08/2019	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2442816	21/08/2019	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2622492	21/08/2019	MOVE ANALYTICS SA cc	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	EB 6 1	1.6	2.0	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2623538	21/08/2019	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	3.3	3.5	177.70	0.00	0.00	38.09	0.00	215.79	32.37	248.16
2632917	21/08/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11005506HR	EB 6 1	3.4	3.5	163.24	0.00	0.00	34.99	0.00	198.23	29.73	227.96
2632918	21/08/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11113008RD	ONX 6 1	5.2	9.0	197.87	0.00	0.00	42.41	0.00	240.28	36.04	276.32
2691755	21/08/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	30005000BS	ONX 6 1	1.9	2.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2716997	21/08/2019	AVI	KG NEWCASTLE	JNB	DUR NEWCASTLE		ONX 6 1	1.0	1.5	48.07	41.52	0.00	19.20	0.00	108.79	16.32	125.11
2716998	21/08/2019	AVI	COLLEN	JNB	DUR RICHARDS BAY		ONX 6 1	1.0	1.5	48.07	41.52	0.00	19.20	0.00	108.79	16.32	125.11
2721193	21/08/2019	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2721194	21/08/2019	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.1	1.0	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2723274	21/08/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2723352	21/08/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2730366	21/08/2019	NATIONAL BRANDS - BR\	SPITZ SPRINGS	JNB	JNB SPRINGS	30005000BS	ECO 6 1	0.1	1.0	44.84	41.52	0.00	18.51	0.00	104.87	15.73	120.60
2730367	21/08/2019	NATIONAL BRANDS - BR\	NBC - DURBAN	JNB	DUR DURBAN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
1865119	22/08/2019	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT BELLVILLE	11004530FN	ONX 6 1	1.3	1.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13

Services

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

Abbreviations

RDF - Roadfreight
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 INP - Int Parcel

BFN - Bloemfontein
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GRJ - George
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 PLZ - Port Elizabeth
 PMB - Pietermaritzburg

PRY - Pretoria
 PTG - Pietersburg
 UPT - Upington
 VER - Vereeniging

WEL - Welkom
 Z01 - Zone 1
 Z02 - Zone 2
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1 - Shopping Mall Surcharge
 2 - Regional surcharge
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 6 - Transport Surcharge
 7 - Chainstores
 8 - FPMT PPONLINE
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Bank details: Churchills International Express, ABSA Bank, Branch code 632005, Chq Acc number 01023903225

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Page No: 2 of 2

Invoice Number: 93943

Invoice Date: 25/08/2019

No of Waybills on this invoice: 56

From: 19/08/2019 Until: 25/08/2019

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	
2622493	22/08/2019	MOVE ANALYTICS SA cc	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	EB 6 1	3.4	3.5	177.70	0.00	0.00	38.09	0.00	215.79	32.37	248.16	
2622494	22/08/2019	MOVE ANALYTICS SA cc	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2691756	22/08/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11504300BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2730363	22/08/2019	NATIONAL BRANDS - BR\	NBC HOLDINGS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2730364	22/08/2019	NATIONAL BRANDS - BR\	NEW CLICKS	JNB	CPT WOODSTOCK	11112300FS	ONX 6 7	18.5	45.5	1398.31	0.00	0.00	299.72	0.00	1698.03	254.70	1952.73	
2730365	22/08/2019	NATIONAL BRANDS - BR\	SPLITZ PARK	JNB	JNB JOHANNESBURG	30005000BS	ONX 6 1	2.5	3.0	44.84	0.00	0.00	9.61	0.00	54.45	8.17	62.62	
2721039	23/08/2019	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11002999TF	ONX 6 3	24.2	24.5	746.47	0.00	0.00	160.00	0.00	906.47	135.97	1042.44	
2730348	23/08/2019	NATIONAL BRANDS - BR\	TAZHLONGWA	JNB	DUR MONTCLAIR, Durba	11012514DI	ONX 6 1	1.1	4.5	101.57	0.00	0.00	21.77	0.00	123.34	18.50	141.84	
2730349	23/08/2019	NATIONAL BRANDS - BR\	ZANDIFINCA	JNB	JNB HALFWAY HOUSE	11012514DI	ONX 6 1	1.1	4.5	44.84	0.00	0.00	9.61	0.00	54.45	8.17	62.62	
2730350	23/08/2019	NATIONAL BRANDS - BR\	MEREDITH MATA	JNB	CPT STELLENBOSCH	11012514DI	ONX 69 1	1.1	4.5	125.67	49.82	0.00	66.79	136.11	378.39	56.76	435.15	
2730351	23/08/2019	NATIONAL BRANDS - BR\	ZAMANI MBATHA	JNB	JNB MORNINGSIDE, Br	11012514DI	ONX 6 1	1.1	4.5	44.84	0.00	0.00	9.61	0.00	54.45	8.17	62.62	
2730352	23/08/2019	NATIONAL BRANDS - BR\	EDCON	JNB	JNB CROWN MINES Bo	11012514DI	ONX 6 1	1.1	4.5	44.84	0.00	0.00	9.61	0.00	54.45	8.17	62.62	
2730353	23/08/2019	NATIONAL BRANDS - BR\	SIYABEYILE	JNB	CPT HIGHBURY, Kuilsriv	11012514DI	ONX 6 1	1.1	4.5	125.67	0.00	0.00	26.94	0.00	152.61	22.89	175.50	
2730354	23/08/2019	NATIONAL BRANDS - BR\	RAEHEL K	JNB	JNB BRYANSTON	11012514DI	ONX 6 1	1.1	4.5	44.84	0.00	0.00	9.61	0.00	54.45	8.17	62.62	
2730355	23/08/2019	NATIONAL BRANDS - BR\	APARTMENT	JNB	JNB MIDRAND		ONX 6 1	1.1	4.5	44.84	0.00	0.00	9.61	0.00	54.45	8.17	62.62	
2730356	23/08/2019	NATIONAL BRANDS - BR\	BITSOFCAREY	JNB	CPT MILNERTON	11012514DI	ONX 6 1	1.1	4.5	125.67	0.00	0.00	26.94	0.00	152.61	22.89	175.50	
2730357	23/08/2019	NATIONAL BRANDS - BR\	TOKOLOMOTSEPE	JNB	CPT OAK GLEN, Bellville	11012514DI	ONX 6 1	1.1	4.5	125.67	0.00	0.00	26.94	0.00	152.61	22.89	175.50	
2730358	23/08/2019	NATIONAL BRANDS - BR\	UNDER THE MIDNIGHT	JNB	CPT CAPE TOWN	11012514DI	ONX 6 1	1.1	4.5	125.67	0.00	0.00	26.94	0.00	152.61	22.89	175.50	
2730359	23/08/2019	NATIONAL BRANDS - BR\	NEILL Z	JNB	CPT KENSINGTON, Mai	11012514DI	ONX 6 1	1.1	4.5	125.67	0.00	0.00	26.94	0.00	152.61	22.89	175.50	
2730360	23/08/2019	NATIONAL BRANDS - BR\	SHAUN C	JNB	JNB RANDBURG	11012514DI	ONX 6 1	1.1	4.5	44.84	0.00	0.00	9.61	0.00	54.45	8.17	62.62	
2730361	23/08/2019	NATIONAL BRANDS - BR\	NEW MEDIA HOUSE	JNB	CPT CAPE TOWN	11012514DI	ONX 6 1	1.1	3.5	94.63	0.00	0.00	20.28	0.00	114.91	17.24	132.15	
2730362	23/08/2019	NATIONAL BRANDS - BR\	ZAKIYYAH.	JNB	JNB LENASIA	11012514DI	ONX 6 1	1.1	4.5	44.84	87.22	0.00	28.31	0.00	160.37	24.06	184.43	
Tax Invoice Totals (All charges in ZAR):								64	92.3	188.5	7350.14	261.60	0.00	1660.68	136.11	9408.53	1411.38	10819.91

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Produced on Parcel Perfect(TM) software.