

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: 98634

Invoice Date: 26/01/2020

No of Waybills on this invoice: 50

From: 20/01/2020 Until: 26/01/2020

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
2538442	20/01/2020	MOVE ANALYTICS SA cc	I AND J HOUSE	JNB	CPT WOODSTOCK, Cap	30005000BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2691694	20/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11008609SH	ONX 6 1	0.1	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2773692	20/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2773749	20/01/2020	MOVE ANALYTICS SA cc	SPITZ KIMBERLEY	JNB	KIM KIMBERLEY	30005000BS	ONX 6 1	0.1	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2773750	20/01/2020	MOVE ANALYTICS SA cc	SPITZ BURGERSFORT	JNB	JNB BURGERSFORT	30005000BS	ONX 6 1	1.1	2.0	44.84	41.52	0.00	19.63	58.63	164.62	24.69	189.31
2773751	20/01/2020	MOVE ANALYTICS SA cc	SPITZ POTCH	JNB	JNB POTCHEFSTROOM	30005000BS	ONX 6 1	0.1	1.0	44.84	41.52	0.00	19.63	0.00	105.99	15.90	121.89
1865112	21/01/2020	MOVE ANALYTICS SA cc	BEC - CPT	JNB	CPT BELLVILLE	11004530FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
1870159	21/01/2020	MOVE ANALYTICS SA cc	GREEN CROSS	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	1.9	2.0	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
1883962	21/01/2020	MOVE ANALYTICS SA cc	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2097718	21/01/2020	MOVE ANALYTICS SA cc	CLICKS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.8	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2723428	21/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS	JNB	DUR DURBAN	11504300BG	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2723429	21/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS	JNB	DUR DURBAN	30005000BS	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2749610	21/01/2020	MOVE ANALYTICS SA cc	KURT GEIGER,	JNB	JNB WELKOM	30005000BS	ONX 6 1	0.1	0.5	44.84	41.52	0.00	19.63	0.00	105.99	15.90	121.89
2773747	21/01/2020	MOVE ANALYTICS SA cc	KG GATEWAY	JNB	DUR UMHLANGA	30005000BS	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
1870158	22/01/2020	MOVE ANALYTICS SA cc	GREEN CROSS	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2691695	22/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS	JNB	DUR DURBAN	11942270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2773690	22/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS	JNB	DUR DURBAN		RDF 6 2	32.7	39.0	174.86	0.00	0.00	39.75	0.00	214.61	32.19	246.80
2773691	22/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS.	JNB	DUR DURBAN	11005506HR	EB 6 1	3.5	3.5	163.24	0.00	0.00	37.11	0.00	200.35	30.05	230.40
2773748	22/01/2020	MOVE ANALYTICS SA cc	NEW ERA PACKAGING	JNB	DUR PHOENIX	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
1888906	23/01/2020	MOVE ANALYTICS SA cc	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2010092	23/01/2020	MOVE ANALYTICS SA cc	CIRO NELSPRUIT	JNB	NLP NELSPRUIT	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2188325	23/01/2020	OK FRANCHISE - NORTH	NATIONAL BRANDS - BRYAN	JNB	JNB BRYANSTON		ONX 6 1	3.2	4.0	44.84	0.00	0.00	10.19	0.00	55.03	8.25	63.28
2275157	23/01/2020	MOVE ANALYTICS SA cc	NBL - LSS- CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2308537	23/01/2020	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	11152350FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2400735	23/01/2020	MOVE ANALYTICS SA cc	CIRO BEVERAGE SOLUTION	JNB	BFN BLOEMFONTEIN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2400922	23/01/2020	MOVE ANALYTICS SA cc	LSS - PLZ	JNB	PLZ DEAL PARTY, Port	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2464197	23/01/2020	MOVE ANALYTICS SA cc	CIRO BEVERAGE SOLUTION	JNB	CPT MAITLAND	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2471311	23/01/2020	MOVE ANALYTICS SA cc	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	EB 6 1	3.6	4.0	193.22	0.00	0.00	43.93	0.00	237.15	35.57	272.72
2471316	23/01/2020	MOVE ANALYTICS SA cc	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	EB 6 1	2.5	3.0	162.18	0.00	0.00	36.87	0.00	199.05	29.86	228.91
2589724	23/01/2020	MOVE ANALYTICS SA cc	CIRO BEVERAGE SOLUTION	JNB	DUR MOUNT EDGECOM	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2623505	23/01/2020	MOVE ANALYTICS SA cc	INDIGO BRANDS	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	3.3	3.5	177.70	0.00	0.00	40.40	0.00	218.10	32.71	250.81
2686925	23/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2686937	23/01/2020	MOVE ANALYTICS SA cc	CIRO - PORT ELIZABTH	JNB	PLZ NEWTON PARK, Pr	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2691696	23/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS	JNB	DUR DURBAN	11005506HR	EB 6 1	0.1	1.0	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09

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

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 From: 20/01/2020 Until: 26/01/2020

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	
2723430	23/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS	JNB	DUR DURBAN	11005506HR	EB 6 1	1.1	1.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09	
2730028	23/01/2020	MOVE ANALYTICS SA cc	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09	
2730300	23/01/2020	MOVE ANALYTICS SA cc	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09	
2749608	23/01/2020	MOVE ANALYTICS SA cc	GOLDFIELDS SPITZ	JNB	JNB WELKOM	30005000BS	ONX 6 1	2.5	3.0	44.84	59.80	0.00	23.79	0.00	128.43	19.26	147.69	
2773689	23/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS	JNB	DUR DURBAN	11653512BI	RDF 6 2	100.0	100.0	374.94	0.00	0.00	85.24	0.00	460.18	69.03	529.21	
2797454	23/01/2020	OK FOODS	MOVE ANALYTICS SA cc	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	
2800097	23/01/2020	OK FOODS	AVI FIELD MARKETING - JHI	BFN	JNB BRYANSTON		ONX 6 1	2.0	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2806549	23/01/2020	OK - DURBAN	NATIOANL BRANDS	DUR	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2589723	24/01/2020	MOVE ANALYTICS SA cc	CIRO BEVERAGE SOLUTIOI	JNB	DUR MOUNT EDGECOM	11005510BA	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2623506	24/01/2020	MOVE ANALYTICS SA cc	INDIGO BRANDS COSMETIC	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2623507	24/01/2020	MOVE ANALYTICS SA cc	INDIGO BRANDS	JNB	CPT EPPING INDUSTRI	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2691697	24/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2721065	24/01/2020	MOVE ANALYTICS SA cc	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005506HR	EB 6 1	7.8	8.0	317.38	0.00	0.00	72.16	0.00	389.54	58.43	447.97	
2723431	24/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2773688	24/01/2020	MOVE ANALYTICS SA cc	NATIONAL BRANDS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2676049	25/01/2020	POSTNET PIET RETIEF	MOVE ANALYTICS SA cc	JNB	CPT CAPE TOWN		RDF 46 1	5.0	21.0	118.46	59.78	0.00	63.85	102.61	344.70	51.70	396.40	
Tax Invoice Totals (All charges in ZAR):								52	176.4	219.5	4911.09	244.14	0.00	1195.31	161.24	6511.78	976.71	7488.49

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