

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 1

Invoice Number: 79364

Invoice Date: 25/04/2018

No of Waybills on this invoice: 24

From: 21/04/2018 Until: 25/04/2018

Durban

Vat No

Cost Centre

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total	
1888882	23/04/2018	NATIONAL BRANDS - BR\	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2275196	23/04/2018	NATIONAL BRANDS - BR\	NBL - LSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81	
2400901	23/04/2018	NATIONAL BRANDS - BR\	LSS - PLZ	JNB	PLZ PORT ELIZABETH	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81	
2451964	23/04/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11005506HR	EB 6 1	2.5	2.5	135.47	0.00	0.00	28.00	0.00	163.47	24.52	187.99	
2452108	23/04/2018	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81	
2464094	23/04/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81	
2464095	23/04/2018	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	9.49	0.00	55.40	8.31	63.71	
2464348	23/04/2018	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	3.5	3.5	169.71	0.00	0.00	35.08	0.00	204.79	30.72	235.51	
2464367	23/04/2018	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81	
2464401	23/04/2018	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	1.5	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81	
2464402	23/04/2018	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.4	1.5	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81	
2471469	23/04/2018	AVI FIELDMARKETING-JH	SHOPRITE	JNB	CPT BRACKENFELL	16142450FS	RDF 6 1	5.3	6.0	76.16	0.00	0.00	15.74	0.00	91.90	13.79	105.69	
2471484	23/04/2018	AVI FIELDMARKETING-JH	DRIZZLE AND DIP	JNB	CPT SEA POINT	11022658DI	ONX 6 6	17.4	19.0	549.79	0.00	0.00	113.64	0.00	663.43	99.51	762.94	
2501509	23/04/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81	
2501510	23/04/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81	
2501607	23/04/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2528631	23/04/2018	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.4	3.5	169.71	0.00	0.00	35.08	0.00	204.79	30.72	235.51	
2560017	23/04/2018	OK FOODS - DURBAN	NATIOANL BRANDS	DUR	JNB JOHANNESBURG	11004530FN	ONX 6 1	1.0	1.0	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2172471	24/04/2018	NATIONAL BRANDS - BR\	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2378310	24/04/2018	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005506HR	EB 6 1	7.9	8.0	303.09	0.00	0.00	62.65	0.00	365.74	54.86	420.60	
2451955	24/04/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11002999TF	ONX 6 1	5.9	6.0	127.67	0.00	0.00	26.39	0.00	154.06	23.11	177.17	
2471483	24/04/2018	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	ONX 6 1	2.3	2.5	56.13	0.00	0.00	11.60	0.00	67.73	10.16	77.89	
2501606	24/04/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005506HR	EB 6 1	0.1	1.0	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81	
2538511	24/04/2018	INDIGO COSMETICS - CP	ANNELIES SAAIMAN	CPT	PLZ DEAL PARTY, Port		ONX 6 1	3.6	4.0	105.19	0.00	0.00	21.74	0.00	126.93	19.04	145.97	
Tax Invoice Totals (All charges in ZAR):								29	55.5	65.5	3174.97	0.00	0.00	656.27	0.00	3831.24	574.68	4405.92

Services

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

RDF - Roadfreight
IND - International

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 - Fuel
7 - Chainstores
8 - FPMT PPNLINE
9 - FPMT