

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: 94906

Invoice Date: 21/09/2019

No of Waybills on this invoice: 65

From: 14/09/2019 Until: 21/09/2019

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
2630445	16/09/2019	AVI	DURBAN TEA FACTORY	CPT	DUR DURBAN		RDF 6 3	36.0	38.0	251.66	0.00	0.00	53.94	0.00	305.60	45.84	351.44
2662834	16/09/2019	AVI FIELDMARKETING-JH	SPITZ WELKOM	JNB	JNB WELKOM	30005000BS	ONX 6 1	0.1	0.5	44.84	41.52	0.00	18.51	0.00	104.87	15.73	120.60
2662836	16/09/2019	AVI FIELDMARKETING-JH	SAMANTHA J	JNB	CPT CAPE TOWN	110122653DI	ONX 6 1	1.8	6.5	187.75	0.00	0.00	40.24	0.00	227.99	34.20	262.19
2662837	16/09/2019	AVI FIELDMARKETING-JH	FELICITY L	JNB	CPT STELLENBOSCH	11022653DI	ONX 6 1	1.8	3.5	94.63	46.50	0.00	30.25	0.00	171.38	25.71	197.09
2662838	16/09/2019	AVI FIELDMARKETING-JH	SPITZ POLOKWANE	JNB	PTG POLOKWANE	30005000BS	ONX 6 1	3.0	3.5	80.17	0.00	0.00	17.18	0.00	97.35	14.60	111.95
2691764	16/09/2019	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
2436137	17/09/2019	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	30005000BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2662825	17/09/2019	AVI FIELD MARKETING - .	SPITZ	JNB	JNB LEPHALALE (ELLIS)	30005000BS	RDF 6 2	11.3	16.0	54.80	73.22	0.00	27.44	0.00	155.46	23.32	178.78
2662826	17/09/2019	AVI FIELD MARKETING - .	SPITZ	JNB	JNB BURGERSFORT	30005000BS	RDF 6 2	11.3	16.0	54.80	73.22	0.00	27.44	58.63	214.09	32.11	246.20
2662827	17/09/2019	AVI FIELD MARKETING - .	SPITZ	JNB	JNB BETHLEHEM	30005000BS	RDF 6 2	11.3	16.0	54.80	73.22	0.00	27.44	0.00	155.46	23.32	178.78
2662828	17/09/2019	NATIONAL BRANDS	SPITZ	JNB	JNB HAMMANSKRAAL	30005000BS	RDF 6 2	11.3	16.0	54.80	73.22	0.00	27.44	84.81	240.27	36.04	276.31
2662829	17/09/2019	AVI FIELD MARKETING - .	SPITZ	JNB	JNB WITBANK	30005000BS	RDF 6 2	11.3	16.0	54.80	73.22	0.00	27.44	0.00	155.46	23.32	178.78
2662830	17/09/2019	NATIONAL BRANDS	SPITZ	JNB	JNB MAFIKENG	30005000BS	RDF 6 2	11.3	16.0	54.80	73.22	0.00	27.44	58.63	214.09	32.11	246.20
2662831	17/09/2019	AVI FIELD MARKETING - .	SPITZ	JNB	JNB TZANEEN	30005000BS	RDF 6 2	10.3	16.0	54.80	73.22	0.00	27.44	0.00	155.46	23.32	178.78
2662833	17/09/2019	NATIONAL BRANDS	TERESA VILJOEN	JNB	JNB ISANDO	16122660DI	ONX 6 10	248.0	261.0	894.76	0.00	0.00	191.79	0.00	1086.55	162.98	1249.53
2730319	17/09/2019	NATIONAL BRANDS - BR\	SPITZ POLOKWANE	JNB	PTG POLOKWANE		ONX 6 1	1.4	3.0	69.47	0.00	0.00	14.89	0.00	84.36	12.65	97.01
2730320	17/09/2019	NATIONAL BRANDS - BR\	KG	JNB	JNB SPRINGS	30005000BS	RDF 6 2	11.6	16.0	54.80	73.22	0.00	27.44	0.00	155.46	23.32	178.78
2730321	17/09/2019	NATIONAL BRANDS - BR\	MANAGER	JNB	JNB WITBANK	30005000BS	RDF 6 2	11.6	16.0	54.80	73.22	0.00	27.44	0.00	155.46	23.32	178.78
2730322	17/09/2019	NATIONAL BRANDS - BR\	MANAGER	JNB	JNB MAFIKENG	30005000BS	RDF 6 2	11.6	16.0	54.80	73.22	0.00	27.44	58.63	214.09	32.11	246.20
2730323	17/09/2019	NATIONAL BRANDS - BR\	KG BURGERSFORT	JNB	JNB SOWETO	30005000BS	RDF 69 2	11.6	18.0	58.12	76.54	0.00	58.04	136.11	328.81	49.32	378.13
2501752	18/09/2019	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11112995FS	RDF 6 3	26.0	62.0	262.78	0.00	0.00	56.33	0.00	319.11	47.87	366.98
2501753	18/09/2019	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11112995FS	ONX 6 1	0.1	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2501763	18/09/2019	AVI FIELDMARKETING-JH	GREEN CROSS	JNB	CPT TOKAI	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2622265	18/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11112995FS	RDF 6 3	26.5	43.0	187.98	0.00	0.00	40.29	0.00	228.27	34.24	262.51
2662820	18/09/2019	MOVE ANALYTICS SA cc	OKAY	JNB	JNB VOSLOORUS & Exi		ONX 69 1	1.3	4.5	44.84	87.22	0.00	57.48	136.11	325.65	48.85	374.50
2723365	18/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11112995FS	ONX 6 1	0.1	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2758563	18/09/2019	SENTRA	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		ONX 6 1	2.0	2.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2464265	19/09/2019	NATIONAL BRANDS - BR\	I & J	JNB	CPT CAPE TOWN		EB 6 2	3.4	3.5	177.70	0.00	0.00	38.09	0.00	215.79	32.37	248.16
2501764	19/09/2019	NATIONAL BRANDS - BR\	GREEN CROSS	JNB	CPT EPPING INDUSTRI	110055061HR	EB 6 1	1.0	1.0	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2623534	19/09/2019	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2623535	19/09/2019	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST		RDF 6 2	35.0	35.0	167.74	0.00	0.00	35.95	0.00	203.69	30.55	234.24
2632927	19/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR WESTMEAD	11005506HR	ONX 6 1	3.3	3.5	80.17	0.00	0.00	17.18	0.00	97.35	14.60	111.95
2632928	19/09/2019	NATIONAL BRANDS - BR\	NATIOANL BRANDS	JNB	DUR DURBAN		ONX 6 2	8.5	10.5	229.97	0.00	0.00	49.29	0.00	279.26	41.89	321.15
2632929	19/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR DURBAN	11016559PC	ONX 6 1	1.0	1.0	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
 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 PPOLINE
 9 - FPMT

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

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From: 14/09/2019 Until: 21/09/2019

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	
2662821	19/09/2019	AVI FIELDMARKETING-JH	ABDULLAH KHAN	JNB	DUR DURBAN		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2662822	19/09/2019	AVI FIELDMARKETING-JH	FIELD MARKETING	JNB	ELS EAST LONDON		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2662849	19/09/2019	AVI FIELDMARKETING-JH	NBC HOLDINGS	JNB	DUR DURBAN		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2715023	19/09/2019	OK FOODS	MOVE ANALYTICS SA cc	PLZ	JNB JOHANNESBURG		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2730049	19/09/2019	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
1888901	20/09/2019	NATIONAL BRANDS - BR\	LSS - POLOKWANE	JNB	PTG POLOKWANE		EB 6 1	1.0	1.0	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2097548	20/09/2019	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	BFN BLOEMFONTEIN		EB 6 1	1.0	1.0	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2275181	20/09/2019	NATIONAL BRANDS - BR\	NBL - LSS- CPT	JNB	CPT CAPE TOWN		EB 6 1	0.5	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2400928	20/09/2019	NATIONAL BRANDS - BR\	LSS - PLZ	JNB	PLZ PORT ELIZABETH		EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2436136	20/09/2019	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT		EB 6 1	1.0	1.0	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2464208	20/09/2019	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND		EB 6 1	1.0	1.0	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2501750	20/09/2019	NATIONAL BRANDS - BR\	AVI FIELD MARKETING	JNB	PLZ PORT ELIZABETH		EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2501751	20/09/2019	NATIONAL BRANDS - BR\	AVI FIELD MARKETING	JNB	PLZ PORT ELIZABETH		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2512546	20/09/2019	NATIOANL BRANDS	I & J	JNB	CPT CAPE TOWN		RDF 6 5	23.0	30.0	150.14	0.00	0.00	32.18	0.00	182.32	27.35	209.67	
2589708	20/09/2019	NATIONAL BRANDS - BR\	CIRO	JNB	DUR DURBAN		EB 6 1	0.5	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2622266	20/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR DURBAN		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2622267	20/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR DURBAN		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2623533	20/09/2019	AVI FIELDMARKETING-JH	INDIGO BRANDS	JNB	CPT CAPE TOWN		ONX 6 1	3.1	3.5	94.63	0.00	0.00	20.28	0.00	114.91	17.24	132.15	
2639645	20/09/2019	AVI FIELD MARKETING	AVI FIELDMARKETING-JHB	PLZ	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2662823	20/09/2019	AVI FIELDMARKETING-JH	SAGREN KRISHNA	JNB	DUR DURBAN	11016559PC	ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2662824	20/09/2019	AVI FIELDMARKETING-JH	PETER HAMOND	JNB	DUR PHOENIX		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2686932	20/09/2019	NATIONAL BRANDS - BR\	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH		EB 6 1	0.0	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2691765	20/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR DURBAN		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2691766	20/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR DURBAN	11113848BS	ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2691776	20/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR DURBAN		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2723215	20/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11113848BS	ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2723366	20/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2723367	20/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer		EB 6 1	1.0	1.0	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2730046	20/09/2019	NATIONAL BRANDS - BR\	SNACK WORKS	JNB	CPT EPPINDUST		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2730047	20/09/2019	NATIONAL BRANDS - BR\	SNACK WORKS	JNB	CPT EPPINDUST		EB 6 1	0.5	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2730048	20/09/2019	NATIONAL BRANDS - BR\	SNACK WORKS	JNB	CPT EPPINDUST		ONX 6 1	0.2	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
Tax Invoice Totals (All charges in ZAR):								98	573.6	722.0	6531.92	983.98	0.00	1669.24	532.92	9718.06	1457.85	11175.91

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