

# CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice

60 Sphiwe Zuma Avenue  
 Umbilo  
 Durban  
 Tel No: 031-468 6612  
 Registration Number: 1996/13850/23  
 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: 122893

Invoice Date: 19/06/2022

No of Waybills on this invoice: 23

From: 13/06/2022 Until: 19/06/2022

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Transp	Surcharge	Other	Sub-Total	VAT	Total	
<a href="#">2955898</a>	14/06/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	30005000BS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3001610</a>	14/06/2022	NATIONAL BRANDS - BR\	JENNIFER SANDER	JNB	PLZ NEWTON PARK	30005000BS	RDF 6 1	2.8	3.0	85.83	0.00	0.00	23.13	0.00	108.96	16.34	125.30	
<a href="#">3001611</a>	14/06/2022	NATIONAL BRANDS - BR\	ENTYCE	JNB	DUR PHOENIX	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3001612</a>	14/06/2022	NATIONAL BRANDS - BR\	CCMA	JNB	CPT DARLING	30005000BS	ONX 6 1	0.1	0.5	51.74	44.70	0.00	25.99	0.00	122.43	18.36	140.79	
<a href="#">3025442D</a>	14/06/2022	AVI FIELDMARKETING-JH	INDIGO BRANDS	JNB	CPT EPPING INDUSTRI	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2788379</a>	15/06/2022	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2856164</a>	15/06/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBO	30005000BS	RDF 6 1	8.8	23.0	135.10	0.00	0.00	36.41	0.00	171.51	25.73	197.24	
<a href="#">2871585</a>	15/06/2022	I&J TABLE BAY HARBOUF	ITSS	CPT	JNB BRYANSTON		RDF 6 2	28.7	29.0	157.84	0.00	0.00	42.54	0.00	200.38	30.06	230.44	
<a href="#">2980407</a>	15/06/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11112300FS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2980428</a>	15/06/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022658DI	ONX 6 1	0.1	2.0	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3001613</a>	15/06/2022	NATIONAL BRANDS - BR\	DUNRICKE MENTOOR	JNB	CPT CAPE TOWN	11005504HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3007377</a>	15/06/2022	SENTRA	AVI	CPT	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3007661</a>	15/06/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.6	6.0	185.34	0.00	0.00	49.95	0.00	235.29	35.29	270.58	
<a href="#">3016474</a>	15/06/2022	STAKE INDUSTRIES CC	MOVE ANALYTICS SA cc	JNB	JNB JOHANNESBURG		RDF 6 1	1.0	1.0	48.26	0.00	0.00	13.01	0.00	61.27	9.19	70.46	
<a href="#">3025345D</a>	15/06/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11116561PC	EB 6 1	3.5	4.0	187.24	0.00	0.00	50.46	0.00	237.70	35.66	273.36	
<a href="#">3025443D</a>	15/06/2022	AVI FIELDMARKETING-JH	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11022658DI	ONX 6 1	0.5	2.0	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2821872</a>	17/06/2022	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022658DI	RDF 6 1	2.2	25.0	142.68	0.00	0.00	38.45	0.00	181.13	27.17	208.30	
<a href="#">2955916</a>	17/06/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022658DI	RDF 6 8	82.0	194.0	735.35	0.00	0.00	198.19	0.00	933.54	140.03	1073.57	
<a href="#">2980427</a>	17/06/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022658DI	RDF 6 2	13.1	49.0	292.83	0.00	0.00	78.92	0.00	371.75	55.76	427.51	
<a href="#">3001614</a>	17/06/2022	NATIONAL BRANDS - BR\	DASHWIKA PILLAY	JNB	DUR NEWLANDS WEST	11022998TF	EB 6 1	4.3	17.0	486.76	0.00	0.00	131.19	0.00	617.95	92.69	710.64	
<a href="#">3001615</a>	17/06/2022	NATIONAL BRANDS - BR\	PRESHNI	JNB	DUR MOUNT EDGECOM		ONX 6 1	4.3	17.0	397.34	0.00	0.00	107.09	0.00	504.43	75.66	580.09	
<a href="#">3001616</a>	17/06/2022	NATIONAL BRANDS - BR\	KAVITA	JNB	DUR PHOENIX	11022998TF	EB 6 1	4.3	17.0	486.76	0.00	0.00	131.19	0.00	617.95	92.69	710.64	
<a href="#">3025444D</a>	17/06/2022	NATIONAL BRANDS	INDIGO BRANDS	JNB	CPT CAPE TOWN		RDF 6 1	1.1	25.0	142.68	0.00	0.00	38.45	0.00	181.13	27.17	208.30	
Tax Invoice Totals (All charges in ZAR):								32	164.0	418.5	4001.41	44.70	0.00	1090.43	0.00	5136.54	770.45	5906.99

## Services

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

RDF - Roadfreight  
 IND - Int Doc  
 IRF - International Road Freight  
 INP - Int Parcel

## 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 - Transport Surcharge  
 7 - Chainstores  
 8 - FPMT PPOONLINE

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