

# 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 1

Invoice Number: 101330

Invoice Date: 2020/05/20

No of Waybills on this invoice: 31

From: 2020/05/01 Until: 2020/05/20

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	
<a href="#">2778438</a>	2020/05/04	THE BUYING EXCHANGE	MOVE ANALYTICS SA cc	CPT	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	
<a href="#">2817713</a>	2020/05/12	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	30005000BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2721161</a>	2020/05/13	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	30005000BS	ONX 6 1	2.9	3.0	79.11	0.00	0.00	17.99	0.00	97.10	14.56	111.66	
<a href="#">2814818</a>	2020/05/13	AVI FIELD MARKETING	AVI FIELD MARKETING -	PLZ	JNB BRYANSTON		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2773651</a>	2020/05/14	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11113006RD	ONX 6 1	9.2	21.0	454.67	0.00	0.00	103.37	0.00	558.04	83.71	641.75	
<a href="#">2773718</a>	2020/05/14	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11922276FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2776104</a>	2020/05/14	OK FOODS JHB	MOVE ANALYTICS SA c	JNB	JNB BRYANSTON		ONX 6 3	7.0	7.0	51.48	0.00	0.00	11.70	0.00	63.18	9.48	72.66	
<a href="#">2817714</a>	2020/05/14	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11016559PC	ONX 6 1	3.2	3.5	80.17	0.00	0.00	18.23	0.00	98.40	14.76	113.16	
<a href="#">2773649</a>	2020/05/15	NATIONAL BRANDS	NATIONAL BRANDS	JNB	DUR DURBAN	11016559PC	ONX 6 1	3.9	5.5	122.97	0.00	0.00	27.96	0.00	150.93	22.64	173.57	
<a href="#">2773650</a>	2020/05/15	NATIONAL BRANDS	NATIONAL BRANDS	JNB	DUR DURBAN	11016559PC	ONX 6 1	8.1	9.0	197.87	0.00	0.00	44.99	0.00	242.86	36.43	279.29	
<a href="#">2774685</a>	2020/05/15	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11016559PC	ONX 6 1	3.0	3.5	80.17	0.00	0.00	18.23	0.00	98.40	14.76	113.16	
<a href="#">2774686</a>	2020/05/15	NATIONAL BRANDS - BR\	EVEREST FLEXIBLES	JNB	DUR VERULAM	11016559PC	ONX 6 1	0.1	0.5	48.07	41.52	0.00	20.37	0.00	109.96	16.49	126.45	
<a href="#">2817715</a>	2020/05/15	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11016559PC	ONX 6 1	3.9	4.0	90.87	0.00	0.00	20.66	0.00	111.53	16.73	128.26	
<a href="#">2829369</a>	2020/05/15	AVI ITSS	UMTATA	CPT	PLZ UMTATA		ONX 6 1	6.0	6.0	172.23	54.80	0.00	51.61	47.02	325.66	48.85	374.51	
<a href="#">2188326</a>	2020/05/18	OK FRANCHISE - NORTH	NATIONAL BRANDS - BRYAI	JNB	JNB BRYANSTON		ONX 6 1	6.6	7.0	51.48	0.00	0.00	11.70	0.00	63.18	9.48	72.66	
<a href="#">2774684</a>	2020/05/18	NATIONAL BRANDS - BR\	CATHERINE MARIN	JNB	CPT CLAREMONT	11012987TF	ONX 6 1	2.7	5.5	156.71	0.00	0.00	35.63	0.00	192.34	28.85	221.19	
<a href="#">2773648</a>	2020/05/19	AVI FIELDMARKETING-JH	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	
<a href="#">2774681</a>	2020/05/19	NATIONAL BRANDS - BR\	OK FOODS JHB	JNB	JNB BOKSBURG		ONX 6 3	14.6	15.0	78.04	0.00	0.00	17.74	0.00	95.78	14.37	110.15	
<a href="#">2774682</a>	2020/05/19	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2774683</a>	2020/05/19	NATIONAL BRANDS - BR\	CATHRINE MAKIN	JNB	CPT CLAREMONT	11113848BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2686893</a>	2020/05/20	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	29.81	0.00	160.95	24.14	185.09	
<a href="#">2721029</a>	2020/05/20	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	1.5	2.0	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09	
<a href="#">2721113</a>	2020/05/20	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	4.4	4.5	208.74	0.00	0.00	47.46	0.00	256.20	38.43	294.63	
<a href="#">2721157</a>	2020/05/20	NATIONAL BRANDS - BR\	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	
<a href="#">2773714</a>	2020/05/20	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	30005000BS	ONX 6 1	2.5	3.0	79.11	0.00	0.00	17.99	0.00	97.10	14.56	111.66	
<a href="#">2773715</a>	2020/05/20	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09	
<a href="#">2773716</a>	2020/05/20	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11972270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2773717</a>	2020/05/20	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11922270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2774680</a>	2020/05/20	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11016559PC	ONX 6 1	1.4	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
<a href="#">2817764</a>	2020/05/20	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	29.81	0.00	160.95	24.14	185.09	
<a href="#">2829387</a>	2020/05/20	AVI ITSS	SPITZ PE	CPT	PLZ PORT ELIZABETH		RDF 6 1	2.2	3.5	58.14	0.00	0.00	13.22	0.00	71.36	10.70	82.06	
Tax Invoice Totals (All charges in ZAR):								35	86.3	112.5	3146.23	96.32	0.00	737.20	47.02	4026.77	604.00	4630.77

**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