

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice

ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/13850/23
VAT Number: 4180156400

Durban

Invoice To: AVI

MOVE ANALYTICS SA cc
SUITE 66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Page No: 1 of 1

Invoice Number: 122004

Invoice Date: 15/05/2022

No of Waybills on this invoice: 13

From: 09/05/2022 Until: 15/05/2022

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	
2980430	09/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022658DI	ONX 6 1	1.5	2.5	63.26	0.00	0.00	17.05	0.00	80.31	12.05	92.36	
3005560	09/05/2022	NATIONAL BRANDS - BR\	WILLIE HALL	JNB	CPT BELLVILLE	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3005606	09/05/2022	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
2856168	10/05/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
2955860	10/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	300005000BS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
2955909	11/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11352350FS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
2982299	11/05/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11922270FM	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3001300	11/05/2022	OK FOODS	NATIONAL BRANCDS	CPT	JNB BRYANSTON		ONX 6 1	2.0	2.0	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
2955861	12/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3001437	12/05/2022	RODNEY	SPITZ ELS	CPT	PLZ MTHATHA		ONX 6 1	6.9	8.5	268.84	67.84	0.00	90.74	51.22	478.64	71.79	550.43	
3007653	12/05/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.5	5.5	168.64	0.00	0.00	45.45	0.00	214.09	32.11	246.20	
2955862	13/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	300005000BS	RDF 6 2	16.0	24.0	135.25	0.00	0.00	36.45	0.00	171.70	25.76	197.46	
2982298	13/05/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	300005000BS	RDF 6 3	23.5	37.0	188.16	0.00	0.00	50.71	0.00	238.87	35.83	274.70	
Tax Invoice Totals (All charges in ZAR):								16	56.1	83.0	1238.07	67.84	0.00	351.92	51.22	1709.05	256.34	1965.39

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 PPOLINE

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