

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: 98536

Invoice Date: 12/01/2020

No of Waybills on this invoice: 14

From: 01/01/2020 Until: 12/01/2020

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	
2773774	13/12/2019	NATIONAL BRANDS - BR	TIAGAN	JNB	CPT HERMANUS	11005506HR	ONX 6 1	0.1	0.5	48.07	41.52	0.00	20.37	0.00	109.96	16.49	126.45	
2792398	02/01/2020	THE BUYING EXCHANGE	NATIOANL BRANDS	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	
1865111	03/01/2020	NATIONAL BRANDS - BR	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2723235	03/01/2020	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11114535FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2773758	03/01/2020	NATIONAL BRANDS - BR	SPITZ MOKO	JNB	JNB MOKOPANE	30005000BS	RDF 6 1	1.9	2.0	44.84	63.26	0.00	24.58	40.31	172.99	25.95	198.94	
2773759	03/01/2020	NATIONAL BRANDS - BR	KG TZANEEN	JNB	JNB TZANEEN	30005000BS	RDF 6 1	1.9	2.0	44.84	63.26	0.00	24.58	0.00	132.68	19.90	152.58	
2721067	06/01/2020	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	ONX 6 1	0.1	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2691786	07/01/2020	NATIONAL BRANDS LIMIT	NATIONAL BRANDS	JNB	DUR DURBAN		ONX 6 1	1.4	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2733422	08/01/2020	MOVE ANALYTICS SA cc	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	
2471319	09/01/2020	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.3	3.5	177.70	0.00	0.00	40.40	0.00	218.10	32.71	250.81	
2813442	09/01/2020	UKURHULENI MUNICIPAL	AVI DC	JNB	JNB ISANDO		ONX 69 1	0.1	0.5	44.84	0.00	0.00	41.14	136.11	222.09	33.31	255.40	
2691717	10/01/2020	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2733421	10/01/2020	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2773756	10/01/2020	NATIONAL BRANDS - BR	SPITZ	JNB	ELS EAST LONDON	30005000BS	RDF 6 2	10.8	13.0	90.30	0.00	0.00	20.53	0.00	110.83	16.62	127.45	
Tax Invoice Totals (All charges in ZAR):								15	21.0	28.5	835.15	168.04	0.00	259.04	176.42	1438.65	215.78	1654.43

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

1 - Shopping Mall Surcharge
 2 - Regional surcharge
 3 - Afterhours
 4 - Saturday AM

5 - Sun/Pub Hol
 6 - Transport Surcharge
 7 - Chainstores
 8 - FPMT PPNLINE
 9 - FPMT

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