

# 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: 116419

Invoice Date: 17/10/2021

No of Waybills on this invoice: 27

From: 11/10/2021 Until: 17/10/2021

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="#">2622477</a>	11/10/2021	AVI FIELDMARKETING-JH	I AND J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
<a href="#">2730077</a>	11/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022653DI	ONX 6 2	8.6	9.0	205.27	0.00	0.00	49.00	0.00	254.27	38.14	292.41	
<a href="#">2730078</a>	11/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
<a href="#">2730108</a>	11/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN		ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
<a href="#">2730182</a>	11/10/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11022653DI	ONX 6 2	8.6	9.0	275.27	0.00	0.00	65.71	0.00	340.98	51.15	392.13	
<a href="#">2856099</a>	11/10/2021	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11022653DI	ONX 6 6	25.5	25.5	806.57	0.00	0.00	192.54	0.00	999.11	149.87	1148.98	
<a href="#">2859764</a>	11/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022653DI	ONX 6 11	47.3	47.5	1059.97	0.00	0.00	253.03	0.00	1313.00	196.95	1509.95	
<a href="#">2907653</a>	11/10/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11022653DI	ONX 6 6	25.5	25.5	571.57	0.00	0.00	136.44	0.00	708.01	106.20	814.21	
<a href="#">2907690</a>	11/10/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022653DI	ONX 6 4	17.0	17.0	532.87	0.00	0.00	127.20	0.00	660.07	99.01	759.08	
<a href="#">2961160</a>	11/10/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR PINETOWN	11116561PC	ONX 6 2	1.8	2.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
<a href="#">2961161</a>	12/10/2021	NATIONAL BRANDS - BR\	SHOPRITE	JNB	CPT BRACKENFELL	11112300FS	ONX 6 1	4.3	4.5	130.37	0.00	0.00	31.12	0.00	161.49	24.22	185.71	
<a href="#">2974718</a>	12/10/2021	OK FOODS	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	2.0	2.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
<a href="#">2980447</a>	12/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11972270FM	ONX 6 1	1.6	7.5	171.97	0.00	0.00	41.05	0.00	213.02	31.95	244.97	
<a href="#">2982256</a>	12/10/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11972270FM	ONX 6 1	1.6	9.5	291.37	0.00	0.00	69.55	0.00	360.92	54.14	415.06	
<a href="#">2907652</a>	13/10/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
<a href="#">2961162</a>	13/10/2021	NATIONAL BRANDS - BR\	CULLINAN HOTEL	JNB	CPT CAPE TOWN	11005520HR	ONX 6 2	4.8	5.0	146.47	0.00	0.00	34.96	0.00	181.43	27.21	208.64	
<a href="#">2622476</a>	14/10/2021	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	ONX 6 1	5.8	6.0	178.67	0.00	0.00	42.65	0.00	221.32	33.20	254.52	
<a href="#">2730079</a>	15/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022658DI	RDF 6 1	35.0	35.0	210.39	0.00	0.00	50.22	0.00	260.61	39.99	299.70	
<a href="#">2730080</a>	15/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11012514DI	ONX 6 2	4.8	11.0	249.67	0.00	0.00	59.60	0.00	309.27	46.39	355.66	
<a href="#">2730181</a>	15/10/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11012514DI	RDF 6 2	4.8	7.0	82.73	0.00	0.00	19.75	0.00	102.48	15.37	117.85	
<a href="#">2856097</a>	15/10/2021	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11012514DI	ONX 6 6	14.7	20.5	645.57	0.00	0.00	154.11	0.00	799.68	119.95	919.63	
<a href="#">2856098</a>	15/10/2021	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11022658DI	RDF 6 1	17.5	18.0	111.93	0.00	0.00	26.72	0.00	138.65	20.80	159.45	
<a href="#">2859765</a>	15/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012514DI	ONX 6 12	29.4	41.0	915.67	0.00	0.00	218.58	0.00	1134.25	170.14	1304.39	
<a href="#">2907651</a>	15/10/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11012514DI	ONX 6 6	14.7	20.5	460.57	0.00	0.00	109.95	0.00	570.52	85.58	656.10	
<a href="#">2907692</a>	15/10/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022658DI	RDF 6 5	350.0	350.0	1323.73	0.00	0.00	315.99	0.00	1639.72	245.96	1885.68	
<a href="#">2907693</a>	15/10/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11012514DI	ONX 6 4	9.8	14.0	436.27	0.00	0.00	104.14	0.00	540.41	81.06	621.47	
<a href="#">2974799</a>	15/10/2021	LUDI MOELICH	SPITZ PE	CPT	PLZ PORT ELIZABETH		RDF 6 1	1.3	1.5	60.32	0.00	0.00	14.40	0.00	74.72	11.21	85.93	
Tax Invoice Totals (All charges in ZAR):								84	636.8	690.5	9166.44	0.00	0.00	2188.11	0.00	11354.55	1703.21	13057.76

## 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