

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
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Page No: 1 of 1

Invoice Number: 64835

Invoice Date: 07-Jan-17

No of Waybills on this invoice: 17
From: 01-Jan-17 Until: 07-Jan-17

Vat No

Cost Centre

| Waybill | Date | Sender | Recipient | Orig | Final Destination | Cust Ref | Service S/Chgs Pcs | Actual Mass | Chrg Mass | Basic | Outly | Insur | Fuel | Other | Sub-Total | VAT | Total | |
|------------------------------------------|-----------|-----------------------|-------------------------|------|----------------------|------------|--------------------|-------------|-----------|--------|---------|-------|-------|--------|-----------|---------|--------|---------|
| 1550032 | 03-Jan-17 | IBC | NATIONAL BRANDS - BRYAI | PMB | JNB BRYANSTON | | ONX 6 1 | 0.5 | 0.5 | 43.77 | 0.00 | 0.00 | 6.41 | 0.00 | 50.18 | 7.03 | 57.21 | |
| 1870109 | 03-Jan-17 | NATIONAL BRANDS - BR | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | ONX 6 1 | 0.6 | 1.0 | 43.77 | 0.00 | 0.00 | 6.41 | 0.00 | 50.18 | 7.03 | 57.21 | |
| 2111340 | 03-Jan-17 | NATIONAL BRANDS - BR | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005506HR | ONX 6 1 | 3.7 | 4.0 | 100.29 | 0.00 | 0.00 | 14.69 | 0.00 | 114.98 | 16.10 | 131.08 | |
| 2235006 | 03-Jan-17 | NATIONAL BRANDS - BR | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11005506HR | ONX 6 1 | 5.8 | 6.0 | 156.81 | 0.00 | 0.00 | 22.97 | 0.00 | 179.78 | 25.17 | 204.95 | |
| 2245184 | 03-Jan-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11005506HR | ONX 6 1 | 6.1 | 6.5 | 131.43 | 0.00 | 0.00 | 19.25 | 0.00 | 150.68 | 21.10 | 171.78 | |
| 2245185 | 03-Jan-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.41 | 0.00 | 50.18 | 7.03 | 57.21 | |
| 2275039 | 03-Jan-17 | NATIONAL BRANDS - BR | SNACKWORKS- W-CAPE | JNB | CPT CAPE TOWN | 11005506HR | ONX 6 1 | 4.9 | 5.0 | 128.55 | 0.00 | 0.00 | 18.83 | 0.00 | 147.38 | 20.63 | 168.01 | |
| 2275075 | 03-Jan-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11005506HR | ONX 6 1 | 3.1 | 3.5 | 72.99 | 0.00 | 0.00 | 10.69 | 0.00 | 83.68 | 11.72 | 95.40 | |
| 2305323 | 03-Jan-17 | BEC | NATIOANL BRANDS | CPT | JNB JOHANNESBURG | | ONX 6 1 | 1.0 | 1.0 | 43.77 | 0.00 | 0.00 | 6.41 | 0.00 | 50.18 | 7.03 | 57.21 | |
| 2111285 | 04-Jan-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-MA | JNB | DUR DURBAN | 11005510BA | ONX 6 1 | 0.9 | 1.0 | 43.77 | 0.00 | 0.00 | 6.41 | 0.00 | 50.18 | 7.03 | 57.21 | |
| 2275038 | 04-Jan-17 | NATIONAL BRANDS - BR | SNACKWORKS- W-CAPE | JNB | CPT CAPE TOWN | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.41 | 0.00 | 50.18 | 7.03 | 57.21 | |
| 1821899 | 05-Jan-17 | AVI FIELDMARKETING-JH | IBC-KZN | JNB | PMB PIETERMARITZBURG | 11004530FN | ONX 6 1 | 0.4 | 0.5 | 43.77 | 0.00 | 0.00 | 6.41 | 0.00 | 50.18 | 7.03 | 57.21 | |
| 2077710 | 05-Jan-17 | NATIONAL BRANDS - BR | INDIGO COSMETICS - CPT | JNB | CPT EPPINDUST | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.41 | 0.00 | 50.18 | 7.03 | 57.21 | |
| 2111339 | 05-Jan-17 | NATIONAL BRANDS - BR | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005506HR | ONX 6 1 | 3.3 | 3.5 | 86.16 | 0.00 | 0.00 | 12.62 | 0.00 | 98.78 | 13.83 | 112.61 | |
| 1870110 | 06-Jan-17 | NATIONAL BRANDS - BR | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | ONX 6 1 | 0.6 | 1.0 | 43.77 | 0.00 | 0.00 | 6.41 | 0.00 | 50.18 | 7.03 | 57.21 | |
| 2111284 | 06-Jan-17 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-MA | JNB | DUR DURBAN | 11016559PC | ONX 6 2 | 0.6 | 1.5 | 43.77 | 0.00 | 0.00 | 6.41 | 0.00 | 50.18 | 7.03 | 57.21 | |
| 2288099 | 06-Jan-17 | AVI FIELDMARKETING-JH | CONSTANTIA AFRIPACK | JNB | DUR PINETOWN | | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 6.41 | 0.00 | 50.18 | 7.03 | 57.21 | |
| Tax Invoice Totals (All charges in ZAR): | | | | | | | | 18 | 31.8 | 37.0 | 1157.70 | 0.00 | 0.00 | 169.56 | 0.00 | 1327.26 | 185.88 | 1513.14 |

Services

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

RDF - Roadfreight
IND - International

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 - Fuel
7 - Chainstores
8 - Dangerous Goods Fee
9 - FPMT