

CHURCHILLS INTERNATIONAL EXPRESS - Computer Generated Tax Invoice



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

Invoice To: AVI
MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Page No: 1 of 2
Invoice Number: 62086
Invoice Date: 25-Oct-16
No of Waybills on this invoice: 54
From: 22-Oct-16 Until: 25-Oct-16

Durban

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
2172114	17-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012505DI	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2235047	17-Oct-16	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11012505DI	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2245230	17-Oct-16	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11022300FS	ONX 6 1	0.4	1.0	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2245298	17-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11012505DI	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
1802728	18-Oct-16	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005500HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2111008	18-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11022658DI	ONX 6 1	0.6	1.0	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2172115	18-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2172116	18-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012520DI	ONX 6 3	68.0	83.0	1621.65	0.00	0.00	227.84	0.00	1849.49	258.93	2108.42
2172368	18-Oct-16	NATIONAL BRANDS - BR\	I & J	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	4.4	4.5	114.42	0.00	0.00	16.08	0.00	130.50	18.27	148.77
2235046	18-Oct-16	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2245231	18-Oct-16	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2245299	18-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2245300	18-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11252360FS	ONX 6 1	0.8	1.0	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2245301	18-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11012556DI	ONX 6 1	19.2	24.0	472.33	0.00	0.00	66.36	0.00	538.69	75.42	614.11
1802727	19-Oct-16	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTIOI	JNB	CPT NDABENI, Maitland	11005510BA	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
1821870	19-Oct-16	AVI FIELDMARKETING-JH	IBC-KZN	JNB	PMB PIETERMARITZBURG	11004530FN	ONX 6 1	2.4	2.5	53.51	0.00	0.00	7.52	0.00	61.03	8.54	69.57
2077520	19-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11012514DI	ONX 6 1	3.3	4.5	92.47	0.00	0.00	12.99	0.00	105.46	14.76	120.22
2077521	19-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2172117	19-Oct-16	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	6.15	0.00	49.92	6.99	56.91
2220133	19-Oct-16	OK FOODS	NATIONAL BRANDS	BFN	JNB BRYANSTON		ONX 6 1	2.0	2.0	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2235342	19-Oct-16	NATIONAL BRANDS - BR\	CATHRINE MAKIN	JNB	CPT CAPE TOWN	11012553DI	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2279276	19-Oct-16	SHOPRITE	MOVE ANALYTICS SA cc	JNB	JNB MAYFAIR, JOHANN		ONX 6 1	0.1	0.5	40.83	0.00	0.00	5.74	0.00	46.57	6.52	53.09
2077518	20-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005510BA	ONX 6 1	2.7	3.0	63.25	0.00	0.00	8.89	0.00	72.14	10.10	82.24
2077519	20-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2111443	20-Oct-16	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	3.2	3.5	161.79	0.00	0.00	22.73	0.00	184.52	25.83	210.35
2172266	20-Oct-16	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.8	4.0	175.92	0.00	0.00	24.72	0.00	200.64	28.09	228.73
2172268	20-Oct-16	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.3	4.0	100.29	0.00	0.00	14.09	0.00	114.38	16.01	130.39
2235340	20-Oct-16	NATIONAL BRANDS - BR\	SPLITZ PORT	JNB	PLZ PORT ELIZABETH	11005510BA	ONX 6 1	2.1	4.0	100.29	0.00	0.00	14.09	0.00	114.38	16.01	130.39
2257989	20-Oct-16	OK EASTERN CAPE	NATIONAL BRANDS - BRYAI	PLZ	JNB BRYANSTON		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2263061	20-Oct-16	O K FRANCHISE	NATIONAL BRANDS	DUR	JNB BRYANSTON		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
2274885	20-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11005506HR	EB 6 1	2.3	2.5	129.14	0.00	0.00	18.14	0.00	147.28	20.62	167.90
2277053	20-Oct-16	CIRO BEVERAGE SOLUTI	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	0.5	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
1373714	21-Oct-16	AVI FIELDMARKETING-JH	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91
1802726	21-Oct-16	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005506HR	EB 6 1	0.3	0.5	119.40	0.00	0.00	16.78	0.00	136.18	19.07	155.25

Services

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

Abbreviations

RDF - Roadfreight
IND - International
BFN - Bloemfontein
CPT - Cape Town
DUR - Durban
ELS - East London
GRJ - George
JNB - Johannesburg
PLZ - Port Elizabeth
PMB - Pietermaritzburg

Surcharges

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

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

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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	
1865148	21-Oct-16	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.6	2.0	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91	
2077515	21-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11012504DI	ONX 6 5	24.1	36.5	715.83	0.00	0.00	100.57	0.00	816.40	114.30	930.70	
2077517	21-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005506HR	EB 6 1	1.4	1.5	119.40	0.00	0.00	16.78	0.00	136.18	19.07	155.25	
2077668	21-Oct-16	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR WESTMEAD	11005506HR	EB 6 1	0.6	1.0	119.40	0.00	0.00	16.78	0.00	136.18	19.07	155.25	
2077730	21-Oct-16	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11012500DI	ONX 6 2	4.8	10.0	269.85	0.00	0.00	37.91	0.00	307.76	43.09	350.85	
2077731	21-Oct-16	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	2.5	3.0	147.66	0.00	0.00	20.75	0.00	168.41	23.58	191.99	
2111442	21-Oct-16	NATIONAL BRANDS - BR\	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.4	1.5	119.40	0.00	0.00	16.78	0.00	136.18	19.07	155.25	
2172269	21-Oct-16	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	2.5	2.5	133.53	0.00	0.00	18.76	0.00	152.29	21.32	173.61	
2235045	21-Oct-16	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.3	0.5	119.40	0.00	0.00	16.78	0.00	136.18	19.07	155.25	
2235336	21-Oct-16	NATIONAL BRANDS - BR\	SURINA LE ROUX	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	0.3	0.5	119.40	0.00	0.00	16.78	0.00	136.18	19.07	155.25	
2235337	21-Oct-16	NATIONAL BRANDS - BR\	LSS - PORT ELIZABETH	JNB	PLZ DEAL PARTY, Port	11005506HR	EB 6 1	0.3	0.5	119.40	0.00	0.00	16.78	0.00	136.18	19.07	155.25	
2235339	21-Oct-16	NATIONAL BRANDS - BR\	ABRAM KHUTWANE	JNB	JNB WHITE RIVER	11005506HR	ONX 69 1	0.3	0.5	40.83	37.81	0.00	28.65	149.28	256.57	35.92	292.49	
2274886	21-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.4	0.5	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91	
2274935	21-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.3	0.5	119.40	0.00	0.00	16.78	0.00	136.18	19.07	155.25	
2275049	21-Oct-16	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.3	0.5	119.40	0.00	0.00	16.78	0.00	136.18	19.07	155.25	
2275099	21-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.2	0.5	119.40	0.00	0.00	16.78	0.00	136.18	19.07	155.25	
2077516	24-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11016559PC	ONX 6 1	2.0	2.0	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91	
2153776	24-Oct-16	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.15	0.00	49.92	6.99	56.91	
2235334	24-Oct-16	NATIONAL BRANDS - BR\	FISHWICKS PRINTERS	JNB	DUR DURBAN	11022995TF	RDF 6 1	0.1	1.0	72.60	0.00	0.00	10.20	0.00	82.80	11.59	94.39	
2274936	24-Oct-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022300FS	RDF 6 2	16.0	16.0	90.48	0.00	0.00	12.71	0.00	103.19	14.45	117.64	
Tax Invoice Totals (All charges in ZAR):								62	181.6	237.0	6884.92	37.81	0.00	990.29	149.28	8062.30	1128.80	9191.10

Services

EB - Early Bird
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ECO - Economy

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
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4 - Saturday AM
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