

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 2

Invoice Number: 95566

Invoice Date: 06/10/2019

No of Waybills on this invoice: 50

From: 01/10/2019 Until: 06/10/2019

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
1865117	01/10/2019	NATIONAL BRANDS - BR	B E C - CPT	JNB	CPT BELLVILLE	11004530FN	ONX 6 1	1.9	2.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2630446	01/10/2019	I&J	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		RDF 6 5	21.0	21.0	118.46	0.00	0.00	25.39	0.00	143.85	21.58	165.43
2723218	01/10/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730311	01/10/2019	NATIONAL BRANDS - BR	SPITZ PHALABORWA	JNB	JNB PHALABORWA	30005000BS	ONX 6 1	0.1	1.0	44.84	41.52	0.00	18.51	0.00	104.87	15.73	120.60
2758606	01/10/2019	THE BUYING EXCHANGE	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	0.5	2.5	63.59	0.00	0.00	13.63	0.00	77.22	11.58	88.80
2464207	02/10/2019	NATIONAL BRANDS	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11022699DI	ONX 6 1	1.8	9.0	265.35	0.00	0.00	56.88	0.00	322.23	48.33	370.56
2501768	02/10/2019	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2639638	02/10/2019	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	11152350FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2686881	02/10/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	3.5	80.17	0.00	0.00	17.18	0.00	97.35	14.60	111.95
2723265	02/10/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	3.5	80.17	0.00	0.00	17.18	0.00	97.35	14.60	111.95
2723266	02/10/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022699DI	ONX 6 11	108.0	108.0	2316.47	0.00	0.00	496.53	0.00	2813.00	421.95	3234.95
2723369	02/10/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022699DI	ONX 6 3	1.8	25.5	550.97	0.00	0.00	118.10	0.00	669.07	100.36	769.43
2730001	02/10/2019	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT EPPINDUST	11112300FS	ONX 6 1	0.1	1.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730002	02/10/2019	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT EPPINDUST	1192270FM	ONX 6 1	0.1	3.5	94.63	0.00	0.00	20.28	0.00	114.91	17.24	132.15
2730043	02/10/2019	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11022699DI	ONX 6 6	10.8	50.5	1553.51	0.00	0.00	332.99	0.00	1886.50	282.98	2169.48
2730251	02/10/2019	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022699DI	ONX 6 4	7.2	33.5	1025.83	0.00	0.00	219.88	0.00	1245.71	186.86	1432.57
2730252	02/10/2019	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	3.5	94.63	0.00	0.00	20.28	0.00	114.91	17.24	132.15
2730310	02/10/2019	NATIONAL BRANDS - BR	SPITZ ACORN	JNB	JNB ACORNHOEK	30005000BS	ONX 6 1	5.3	9.5	59.78	178.62	0.00	51.10	0.00	289.50	43.43	332.93
2471330	03/10/2019	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.3	3.5	177.70	0.00	0.00	38.09	0.00	215.79	32.37	248.16
2589709	03/10/2019	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11022699DI	ONX 6 2	3.7	17.5	379.77	0.00	0.00	81.40	0.00	461.17	69.18	530.35
2612550	03/10/2019	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	RDF 6 1	1.8	7.0	79.74	0.00	0.00	17.09	0.00	96.83	14.52	111.35
2723264	03/10/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2732691	03/10/2019	NATIONAL BRANDS - BR	MR PRICE	JNB	DUR DURBAN	11012500DI	RDF 6 1	3.5	9.0	79.74	0.00	0.00	17.09	0.00	96.83	14.52	111.35
2732692	03/10/2019	NATIONAL BRANDS - BR	JEANETTE RAS	JNB	CPT BELLVILLE	11012500DI	RDF 6 1	3.5	9.0	79.74	0.00	0.00	17.09	0.00	96.83	14.52	111.35
2732693	03/10/2019	NATIONAL BRANDS - BR	GAFEEFA ARNOLD PILLAY	JNB	CPT CAPE TOWN	11012500DI	RDF 6 1	3.5	9.0	79.74	0.00	0.00	17.09	0.00	96.83	14.52	111.35
2732694	03/10/2019	NATIONAL BRANDS - BR	AMY LESTER	JNB	CPT PLUMSTEAD	11012500DI	RDF 6 1	3.5	9.0	79.74	0.00	0.00	17.09	0.00	96.83	14.52	111.35
2732695	03/10/2019	NATIONAL BRANDS - BR	THE WHITE HUT	JNB	DUR DURBAN	11012500DI	RDF 6 1	3.5	9.0	79.74	0.00	0.00	17.09	0.00	96.83	14.52	111.35
2732698	03/10/2019	NATIONAL BRANDS - BR	UNATHI MSENGANA	JNB	JNB ROBIN HILLS, Ranc	11012500DI	RDF 6 1	3.5	9.0	44.84	0.00	0.00	9.61	0.00	54.45	8.17	62.62
2732699	03/10/2019	NATIONAL BRANDS - BR	SIBA MTONGANA	JNB	CPT BLOUBERGRANT E	11012500DI	RDF 6 1	3.5	9.0	79.74	0.00	0.00	17.09	0.00	96.83	14.52	111.35
2732700	03/10/2019	NATIONAL BRANDS - BR	MRS MNGOMA	JNB	DUR LA LUCIA, Durban	11012500DI	RDF 6 1	3.5	9.0	79.74	0.00	0.00	17.09	0.00	96.83	14.52	111.35
2758511	03/10/2019	INDIGO COSMETICS - CP	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		ONX 6 1	2.0	3.5	94.63	0.00	0.00	20.28	0.00	114.91	17.24	132.15
2758545	03/10/2019	GREEN CROSS	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 4	58.0	58.0	1786.31	0.00	0.00	382.89	0.00	2169.20	325.38	2494.58
2758548	03/10/2019	GREEN CROSS	SPITZ RICHARDS BAY	CPT	DUR RICHARDS BAY		ONX 6 1	2.0	3.5	94.63	50.10	0.00	31.02	0.00	175.75	26.36	202.11
2691769	04/10/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13

Services

Abbreviations

EB - Early Bird	RDF - Roadfreight	BFN - Bloemfontein	GRJ - George	PRY - Pretoria	WEL - Welkom	1 - Shopping Mall Surcharge	5 - Sun/Pub Hol
ONX - Overnight	IND - Int Doc	CPT - Cape Town	JNB - Johannesburg	PTG - Pietersburg	Z01 - Zone 1	2 - Regional surcharge	6 - Transport Surcharge
SDX - Sameday	IRF - International Road Freight	DUR - Durban	PLZ - Port Elizabeth	UPT - Upington	Z02 - Zone 2	3 - Afterhours	7 - Chainstores
ECO - Economy	INP - Int Parcel	ELS - East London	PMB - Pietermaritzburg	VER - Vereeniging	Z03 - Zone 3	4 - Saturday AM	8 - FPMT PPOLINE
							9 - FPMT

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

Produced on Parcel Perfect(TM) software.

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Invoice Date: 06/10/2019

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From: 01/10/2019 Until: 06/10/2019

Vat No

Cost Centre

4075

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Trans Charge	Other	Sub-Total	VAT	Total	
2723263	04/10/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	30005000BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2730301	04/10/2019	NATIONAL BRANDS - BR\	RORISANG BEHOLE	JNB	JNB GARANKUWA		RDF 6 1	8.2	17.0	56.46	74.88	0.00	28.15	120.89	280.38	42.05	322.43	
2730302	04/10/2019	NATIONAL BRANDS - BR\	FAZEELAH BUCKS	JNB	JNB KATHU		RDF 6 1	8.2	17.0	56.46	74.88	0.00	28.15	58.63	218.12	32.71	250.83	
2730303	04/10/2019	NATIONAL BRANDS - BR\	KASSANDRA BINDERMAN	JNB	JNB ROODEPOORT		RDF 6 1	8.2	17.0	56.46	0.00	0.00	12.10	0.00	68.56	10.28	78.84	
2730304	04/10/2019	NATIONAL BRANDS - BR\	NADEERA VAN WYK	JNB	PLZ KENSINGTON, Port		RDF 6 1	8.2	17.0	104.38	0.00	0.00	22.37	0.00	126.75	19.01	145.76	
2730306	04/10/2019	NATIONAL BRANDS - BR\	AAMENA MIA	JNB	JNB SANDTON		RDF 6 1	8.2	17.0	56.46	0.00	0.00	12.10	0.00	68.56	10.28	78.84	
2730307	04/10/2019	NATIONAL BRANDS - BR\	NASEEMA DHAI	JNB	DUR DURBAN		RDF 6 1	8.2	17.0	102.70	0.00	0.00	22.01	0.00	124.71	18.71	143.42	
2730308	04/10/2019	NATIONAL BRANDS - BR\	SHANAL DEVARAJ	JNB	JNB SECUNDA		RDF 6 1	8.2	17.0	56.46	74.88	0.00	28.15	0.00	159.49	23.92	183.41	
2730309	04/10/2019	NATIONAL BRANDS - BR\	SINALO MATSHENA	JNB	JNB AUCKLAND PARK I		RDF 6 1	8.2	17.0	56.46	0.00	0.00	12.10	0.00	68.56	10.28	78.84	
2732689	04/10/2019	NATIONAL BRANDS - BR\	PHYLLIS WEITZ	JNB	CPT KUILS RIVER		RDF 6 1	8.2	17.0	104.38	0.00	0.00	22.37	0.00	126.75	19.01	145.76	
2732696	04/10/2019	NATIONAL BRANDS - BR\	JONATHAN FORSTER	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.1	1.0	79.74	0.00	0.00	17.09	0.00	96.83	14.52	111.35	
2732697	04/10/2019	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.1	1.0	79.74	0.00	0.00	17.09	0.00	96.83	14.52	111.35	
2732701	04/10/2019	NATIONAL BRANDS - BR\	PETER HAMOND	JNB	DUR PHOENIX		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2762967	04/10/2019	AVI FIELDMARKETING-JH	PIENIE HUMAN	JNB	JNB POTCHEFSTROOM		RDF 6 1	8.2	17.0	56.46	74.88	0.00	28.15	0.00	159.49	23.92	183.41	
2762968	04/10/2019	AVI FIELDMARKETING-JH	ZAMAHLOBO	JNB	DUR UMLAZI, Durban		RDF 69 1	8.2	17.0	102.70	53.14	0.00	62.58	220.92	439.34	65.90	505.24	
2762969	04/10/2019	AVI FIELDMARKETING-JH	SELONA GOVENDER	JNB	DUR ISIPINGO		RDF 6 1	8.2	17.0	102.70	0.00	0.00	22.01	0.00	124.71	18.71	143.42	
Tax Invoice Totals (All charges in ZAR):								78	357.0	652.5	11151.46	622.90	0.00	2552.87	400.44	14727.67	2209.13	16936.80

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

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