

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: 53852
Invoice Date: 20/02/2016
No of Waybills on this invoice: 50
From: 13/02/2016 Until: 20/02/2016

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
2042149	08/02/2016	MOVE ANALYTICS SA cc	AVI - PLZ	JNB	PLZ PORT ELIZABETH		ONX 6 5	17.8	18.0	459.09	0.00	0.00	59.68	0.00	518.77	72.63	591.40
1821677	15/02/2016	NATIONAL BRANDS - BR\	SPAR - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.5	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2077874	15/02/2016	NATIONAL BRANDS - BR\	GOLDEN ERRA GROUP	JNB	DUR PHOENIX	11005510BA	ONX 6 1	0.2	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2095566	15/02/2016	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	11012305FS	ONX 6 1	1.0	1.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2097745	15/02/2016	NATIONAL BRANDS - BR\	CLICKS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.6	1.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2114443	15/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	3.5	3.5	67.59	0.00	0.00	8.79	0.00	76.38	10.69	87.07
1821852	16/02/2016	AVI FIELDMARKETING-JH	IBC	JNB	PMB PIETERMARITZBURG	11004530FN	ONX 6 1	1.6	2.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2042147	16/02/2016	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022653DI	SDX 6 1	10.5	10.5	579.95	0.00	0.00	75.39	0.00	655.34	91.75	747.09
2042166	16/02/2016	NATIONAL BRANDS - BR\	SPAR - NEL	JNB	NLP NELSPRUIT	11004530FN	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2077869	16/02/2016	NATIONAL BRANDS - BR\	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI	11022653DI	ONX 6 1	6.2	6.5	158.25	0.00	0.00	20.57	0.00	178.82	25.03	203.85
2077870	16/02/2016	NATIONAL BRANDS - BR\	FIRST TECHNOLOGY WEST	JNB	CPT CENTURY CITY, C		ONX 6 1	0.6	1.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2077871	16/02/2016	NATIONAL BRANDS - BR\	SPITZ BLOEMFONTEIN	JNB	BFN BLOEMFONTEIN	11005510BA	ONX 6 1	5.4	6.5	121.71	0.00	0.00	15.82	0.00	137.53	19.25	156.78
2077872	16/02/2016	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11005510BA	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2077873	16/02/2016	NATIONAL BRANDS - BR\	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI	11022653DI	SDX 6 1	16.6	17.0	755.71	0.00	0.00	98.24	0.00	853.95	119.55	973.50
2095271	16/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022653DI	SDX 6 1	20.2	20.5	850.35	0.00	0.00	110.55	0.00	960.90	134.53	1095.43
2095385	16/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022653DI	SDX 6 1	8.5	9.0	539.39	0.00	0.00	70.12	0.00	609.51	85.33	694.84
2167220	16/02/2016	OK FOODS - WESTERN C	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	3.2	3.5	79.77	0.00	0.00	10.37	0.00	90.14	12.62	102.76
1679803	17/02/2016	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR WESTMEAD	11022653DI	SDX 6 1	0.6	1.0	350.11	0.00	0.00	45.51	0.00	395.62	55.39	451.01
1865177	17/02/2016	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.6	1.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2042146	17/02/2016	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022653DI	SDX 6 1	2.0	2.0	350.11	0.00	0.00	45.51	0.00	395.62	55.39	451.01
2077867	17/02/2016	NATIONAL BRANDS - BR\	THEMBINKOSI NGUBENI	JNB	DUR RICHARDS BAY	11005510BA	ONX 6 1	0.3	0.5	40.53	35.01	0.00	9.82	0.00	85.36	11.95	97.31
2077868	17/02/2016	NATIONAL BRANDS - BR\	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI	11022653DI	SDX 6 1	3.0	3.5	390.67	0.00	0.00	50.79	0.00	441.46	61.80	503.26
2095270	17/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022653DI	SDX 6 1	5.8	6.0	458.27	0.00	0.00	59.58	0.00	517.85	72.50	590.35
2095384	17/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022653DI	SDX 6 1	1.6	2.0	350.11	0.00	0.00	45.51	0.00	395.62	55.39	451.01
2097695	17/02/2016	NATIONAL BRANDS - BR\	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2166430	17/02/2016	OK FOODS - BFN	NATIONAL BRANDS	BFN	JNB BRYANSTON		ONX 6 1	1.0	1.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
1863394	18/02/2016	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11004501FN	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
1938845	18/02/2016	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.9	3.0	136.72	0.00	0.00	17.77	0.00	154.49	21.63	176.12
1938846	18/02/2016	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11004501FN	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2041368	18/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN	11015500HR	ONX 6 1	1.2	1.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2077865	18/02/2016	NATIONAL BRANDS - BR\	JACQUI MENDES	JNB	DUR SALT ROCK	11022643DI	ONX 6 1	0.6	1.5	40.53	35.01	0.00	9.82	0.00	85.36	11.95	97.31
2095567	18/02/2016	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	11152360FS	ONX 6 1	1.0	1.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2097569	18/02/2016	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.6	4.0	162.88	0.00	0.00	21.17	0.00	184.05	25.77	209.82
2114444	18/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.2	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21

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

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

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Page No: 2 of 2
Invoice Number: 53852
Invoice Date: 20/02/2016
No of Waybills on this invoice: 50
From: 13/02/2016 Until: 20/02/2016

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total	
2114445	18/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
1863395	19/02/2016	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	1.5	2.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2041055	19/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	ONX 6 2	3.8	5.0	94.65	0.00	0.00	12.30	0.00	106.95	14.97	121.92	
2041369	19/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005500HR	ONX 6 1	1.3	1.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2042145	19/02/2016	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005500HR	ONX 6 1	1.8	2.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2043686	19/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS- STICKI	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.9	1.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2077861	19/02/2016	NATIONAL BRANDS - BR\	SIR JUICE-DURBAN	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.2	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2077862	19/02/2016	NATIONAL BRANDS - BR\	DENNY MUSHROOMS SHO	JNB	DUR HILLCREST, Pinet	11005500HR	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2077863	19/02/2016	NATIONAL BRANDS - BR\	DINING IN	JNB	CPT MONTAGUE GARD	11005500HR	ONX 6 1	0.4	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2077864	19/02/2016	NATIONAL BRANDS - BR\	DENNY MUSHROOMS.	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	1.1	1.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2077866	19/02/2016	NATIONAL BRANDS - BR\	SHAVE & GIBSON	JNB	DUR MOBENI	11022563DI	SDX 6 1	0.5	0.5	350.11	0.00	0.00	45.51	0.00	395.62	55.39	451.01	
2095383	19/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005500HR	ONX 6 1	1.5	1.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2097568	19/02/2016	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Caf	11005500HR	ONX 6 2	6.7	7.0	171.33	0.00	0.00	22.27	0.00	193.60	27.10	220.70	
2097629	19/02/2016	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005500HR	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2114446	19/02/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 2	7.6	8.0	148.77	0.00	0.00	19.34	0.00	168.11	23.54	191.65	
2172194	19/02/2016	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	2.5	2.5	53.61	0.00	0.00	6.97	0.00	60.58	8.48	69.06	
Tax Invoice Totals (All charges in ZAR):								57	151.4	167.0	7804.52	70.02	0.00	1023.69	0.00	8898.23	1245.70	10143.93

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