

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: 117248

Invoice Date: 07/11/2021

No of Waybills on this invoice: 12
 From: 01/11/2021 Until: 07/11/2021

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	
2730114	02/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	30005000BS	ONX 6 1	0.1	1.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2819843	02/11/2021	AVI FIELD MARKETING	AVI FIELD MARKETING -	PLZ	JNB BRYANSTON		ONX 6 1	1.0	1.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2986406	02/11/2021	THE BUYING EXCHANGE	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2819844	03/11/2021	AVI FIELDMARKETING-PL	MOVE ANALYTICS SA cc	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907589	03/11/2021	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	
2982263	03/11/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	ONX 6 1	2.2	4.0	114.27	0.00	0.00	27.28	0.00	141.55	21.23	162.78	
2622469	04/11/2021	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	
2723411	04/11/2021	NATIONAL BRANDS - BR\	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	30005000BS	RDF 6 1	0.1	1.0	82.73	0.00	0.00	19.75	0.00	102.48	15.37	117.85	
2961177	04/11/2021	NATIONAL BRANDS - BR\	MARIZA EBERSOHN	JNB	BFN BLOEMFONTEIN	11022653DI	ONX 6 1	2.5	10.0	227.47	0.00	0.00	54.30	0.00	281.77	42.27	324.04	
2961178	04/11/2021	NATIONAL BRANDS - BR\	FIELD MARKETING	JNB	ELS EAST LONDON	11912270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2961179	04/11/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2985562	04/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
Tax Invoice Totals (All charges in ZAR):								12	13.2	27.0	1002.10	0.00	0.00	239.18	0.00	1241.28	186.23	1427.51

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 PPONLINE
 9 - FPMT