

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: 55973
Invoice Date: 25/04/2016
No of Waybills on this invoice: 50
From: 16/04/2016 Until: 25/04/2016

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
2172687	17/04/2016	OK EASTERN CAPE	NATIONAL BRANDS - BRYAI	PLZ	JNB BRYANSTON		ONX 6 1	2.5	2.5	53.61	0.00	0.00	6.97	0.00	60.58	8.48	69.06
1865170	18/04/2016	NATIONAL BRANDS - BR	B E C - 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
2077561	18/04/2016	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 2	17.5	18.0	329.17	0.00	0.00	42.79	0.00	371.96	52.07	424.03
2172060	18/04/2016	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2172438	18/04/2016	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
2180563	18/04/2016	NATIONAL BRANDS - BR	CLICKS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.4	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2180700	18/04/2016	NATIONAL BRANDS - BR	LEBOHANG RANTAI	JNB	BFN BLOEMFONTEIN	11005510BA	ONX 6 1	11.3	11.5	211.91	0.00	0.00	27.55	0.00	239.46	33.52	272.98
2180701	18/04/2016	NATIONAL BRANDS - BR	SPITZ TZANEEN	JNB	JNB TZANEEN	11005510BA	ONX 6 1	0.3	0.5	37.81	35.01	0.00	9.47	0.00	82.29	11.52	93.81
1821857	19/04/2016	AVI FIELDMARKETING-JH	IBC-KZN	JNB	PMB PIETERMARITZBURG	11004530FN	ONX 6 1	0.4	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2042174	19/04/2016	AVI FIELDMARKETING-JH	SPAR LOWVELD	JNB	NLP NELSPRUIT	11004530FN	ONX 6 1	0.4	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2077560	19/04/2016	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	2.2	4.0	76.61	0.00	0.00	9.96	0.00	86.57	12.12	98.69
2097610	19/04/2016	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005510BA	ONX 6 1	2.1	3.0	66.69	0.00	0.00	8.67	0.00	75.36	10.55	85.91
2180702	19/04/2016	NATIONAL BRANDS - BR	SPITZ PIETERMARITZBURG	JNB	PMB PIETERMARITZBURG	11005510BA	ONX 6 1	7.9	8.0	148.77	0.00	0.00	19.34	0.00	168.11	23.54	191.65
1679811	20/04/2016	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	DUR WESTMEAD	11005510BA	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
1802737	20/04/2016	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTION	JNB	CPT MAITLAND	11005510BA	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
1821673	20/04/2016	NATIONAL BRANDS - BR	SPAR - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.4	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2077559	20/04/2016	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2132217	20/04/2016	NATBRO SPICENET	NATIONAL BRANDS	DUR	JNB ISANDO		ONX 6 1	30.0	119.0	2151.21	0.00	0.00	279.66	0.00	2430.87	340.32	2771.19
2172059	20/04/2016	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.4	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2180703	20/04/2016	NATIONAL BRANDS - BR	DAWIE DE VILLIERS	JNB	CPT BLACKHEATH, Cap	11004506FN	ONX 6 1	0.9	1.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2180705	20/04/2016	NATIONAL BRANDS - BR	SPITZ POTCH	JNB	JNB POTCHEFSTROOM	11005510BA	ONX 6 1	6.3	6.5	42.04	104.31	0.00	19.03	0.00	165.38	23.15	188.53
1373720	21/04/2016	AVI FIELDMARKETING-JH	LLS POLO	JNB	PTG POLOKWANE	11005506HR	EB 6 1	0.1	0.5	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42
1379163	21/04/2016	NATIONAL BRANDS LTD-	NATIONAL BRANDS LTD-NE	JNB	NLP NELSPRUIT	11005506HR	EB 6 1	0.1	0.5	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42
1679812	21/04/2016	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	DUR WESTMEAD	11005506HR	EB 6 1	0.1	0.5	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42
1863013	21/04/2016	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42
1863014	21/04/2016	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42
1863411	21/04/2016	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	2.5	2.5	123.64	0.00	0.00	16.07	0.00	139.71	19.56	159.27
1870105	21/04/2016	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
1870106	21/04/2016	NATIONAL BRANDS - BR	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.9	2.0	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42
2042121	21/04/2016	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42
2042122	21/04/2016	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2077557	21/04/2016	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005506HR	EB 6 1	1.0	1.0	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42
2077558	21/04/2016	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11013000RD	ONX 6 1	0.6	1.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21
2077584	21/04/2016	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

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

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

Vat No

Cost Centre

Page No: 2 of 2
Invoice Number: 55973
Invoice Date: 25/04/2016
No of Waybills on this invoice: 50
From: 16/04/2016 Until: 25/04/2016

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	
2095360	21/04/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.1	0.5	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42	
2172057	21/04/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11005506HR	EB 6 1	2.3	2.5	119.58	0.00	0.00	15.55	0.00	135.13	18.92	154.05	
2172058	21/04/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	2.7	3.0	58.57	0.00	0.00	7.61	0.00	66.18	9.27	75.45	
2172201	21/04/2016	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005506HR	EB 6 1	0.3	0.5	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42	
2180562	21/04/2016	NATIONAL BRANDS - BR\	CLICKS - 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	
2180706	21/04/2016	NATIONAL BRANDS - BR\	OUDE MOULIN	JNB	CPT NDABENI, Maitland	11005506HR	EB 6 1	0.3	0.5	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42	
2180707	21/04/2016	NATIONAL BRANDS - BR\	ANNELIES ELIZABETH	JNB	PLZ DEAL PARTY, Port	11005506HR	EB 6 1	0.3	0.5	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42	
2180708	21/04/2016	NATIONAL BRANDS - BR\	ODELE LOUW	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.3	0.5	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42	
2180710	21/04/2016	NATIONAL BRANDS - BR\	SURINA LE ROUX	JNB	CPT EPPING INDUSTRI	11005506HR	EB 6 1	0.1	0.5	110.56	0.00	0.00	14.37	0.00	124.93	17.49	142.42	
2042120	22/04/2016	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2077556	22/04/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11002999TF	ONX 6 1	0.3	1.0	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2077585	22/04/2016	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.8	4.0	162.88	0.00	0.00	21.17	0.00	184.05	25.77	209.82	
2095361	22/04/2016	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2180711	22/04/2016	NATIONAL BRANDS - BR\	SPITZ PORT	JNB	PLZ PORT ELIZABETH	11005510BA	ONX 6 1	1.1	1.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
2180712	22/04/2016	NATIONAL BRANDS - BR\	SPITZ PORT	JNB	PLZ PORT ELIZABETH	11005510BA	ONX 6 1	8.1	8.5	210.57	0.00	0.00	27.37	0.00	237.94	33.31	271.25	
2180713	22/04/2016	NATIONAL BRANDS - BR\	THRUTHELINE	JNB	CPT TABLE VIEW Boxes	11005510BA	ONX 6 1	0.2	0.5	40.53	0.00	0.00	5.27	0.00	45.80	6.41	52.21	
Tax Invoice Totals (All charges in ZAR):								51	118.3	222.0	6451.10	139.32	0.00	856.73	0.00	7447.15	1042.56	8489.71

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