

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/013850/23
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: 77440

Invoice Date: 17/02/2018

No of Waybills on this invoice: 50

From: 13/02/2018 Until: 17/02/2018

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
2097729	12/02/2018	NATIONAL BRANDS - BR	CLICKS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	2.0	2.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2378284	12/02/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005506HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2399885	12/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	113523SOF5	ONX 6 1	9.4	9.5	189.87	0.00	0.00	39.25	0.00	229.12	32.08	261.20
2525084	12/02/2018	NATIONAL BRANDS - BR	JOE SWART	JNB	DUR PINETOWN	1116560PC	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2378285	13/02/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 1	10.3	10.5	283.98	0.00	0.00	58.70	0.00	342.68	47.98	390.66
2522499	13/02/2018	INDIGO COSMETICS - CP	SPITZ PE	CPT	PLZ PORT ELIZABETH		ONX 6 1	1.0	2.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2525085	13/02/2018	NATIONAL BRANDS - BR	STORE MANAGER	JNB	JNB MIDDELBURG (TVL)	30005000BS	ONX 6 1	4.2	4.5	40.83	79.41	0.00	24.85	0.00	145.09	20.31	165.40
2528502	13/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11016559PG	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2188311	14/02/2018	OK FRANCHISE - NORTH	NATIONAL BRANDS - BRYAI	JNB	JNB BRYANSTON		ONX 6 1	3.4	3.5	40.83	0.00	0.00	8.44	0.00	49.27	6.90	56.17
2378186	14/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2378286	14/02/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2378287	14/02/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2378427	14/02/2018	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.7	2.0	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2501625	14/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2501711	14/02/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2501712	14/02/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2525087	14/02/2018	NATIONAL BRANDS - BR	SIPHO SHABALALA	JNB	JNB kwaMHLANGA	11002998TF	ONX 69 1	1.5	2.5	40.83	46.13	0.00	43.87	245.20	376.03	52.65	428.68
2525088	14/02/2018	NATIONAL BRANDS - BR	KEATLARETSWE SITHOLE	JNB	JNB HAMMANSKRAAL	11002998TF	ONX 69 1	1.5	2.5	40.83	46.13	0.00	43.87	203.24	334.07	46.77	380.84
2525089	14/02/2018	NATIONAL BRANDS - BR	ITSS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2525090	14/02/2018	NATIONAL BRANDS - BR	KURT GEIGER,	JNB	KIM KIMBERLEY	30005000BS	ONX 6 1	1.4	2.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
1870132	15/02/2018	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.2	1.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25
2245250	15/02/2018	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2293645	15/02/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	DUR DURBAN	11022694DI	ONX 6 4	12.3	39.5	774.27	0.00	0.00	160.04	0.00	934.31	130.80	1065.11
2293679	15/02/2018	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005520HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2293680	15/02/2018	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2378187	15/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005500HR	ONX 6 1	1.0	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2400652	15/02/2018	AVI FIELDMARKETING-JH	CIRO	JNB	CPT MAITLAND	11022699DI	ONX 6 2	6.1	20.0	552.45	0.00	0.00	114.19	0.00	666.64	93.33	759.97
2501624	15/02/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2501710	15/02/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.1	3.5	161.79	0.00	0.00	33.44	0.00	195.23	27.33	222.56
2501758	15/02/2018	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21
2516233	15/02/2018	O K FRANCHISE	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG	11004530FN	ONX 6 1	3.8	4.0	100.29	0.00	0.00	20.73	0.00	121.02	16.94	137.96
2525091	15/02/2018	NATIONAL BRANDS - BR	PICK & PAY	JNB	JNB KLERKSDORP	11012555DI	ONX 6 1	1.9	3.5	40.83	62.77	0.00	21.41	0.00	125.01	17.50	142.51
2525092	15/02/2018	NATIONAL BRANDS - BR	PICK & PAY	JNB	BFN BLOEMFONTEIN	110012555DI	ONX 6 1	1.9	3.5	72.99	0.00	0.00	15.09	0.00	88.08	12.33	100.41
2525093	15/02/2018	NATIONAL BRANDS - BR	PICK & PAY	JNB	PLZ PORT ELIZABETH	11012555DI	ONX 6 1	1.9	3.5	86.16	0.00	0.00	17.81	0.00	103.97	14.56	118.53

Services

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

RDF - Roadfreight
IND - International

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
3 - Afterhours
4 - Saturday AM
5 - Sun/Pub Hol
6 - Fuel
7 - Chainstores
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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From: 13/02/2018 Until: 17/02/2018

Durban

Vat No

Cost Centre

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	
2525094	15/02/2018	NATIONAL BRANDS - BR\	PICK AND PAY	JNB	CPT CAPE TOWN	11012555DI	ONX 6 5	14.4	16.5	453.54	0.00	0.00	93.75	0.00	547.29	76.62	623.91	
2525095	15/02/2018	NATIONAL BRANDS - BR\	PICK AND PAY	JNB	DUR WESTMEAD	11012555DI	ONX 6 4	10.4	13.0	258.05	0.00	0.00	53.34	0.00	311.39	43.59	354.98	
2528503	15/02/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet		ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2528504	15/02/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	EB 6 1	0.1	0.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25	
2528505	15/02/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2528550	15/02/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
C2525094	15/02/2018	AVI FIELDMARKETING-JH	PICK N PAY - W.CAPE	JNB	CPT EPPING FOREST E		ONX 6 5	14.4	16.5	453.54	0.00	0.00	93.75	0.00	547.29	76.62	623.91	
1618993	16/02/2018	NATIONAL BRANDS - BR\	IBC - KZN	JNB	PMB PIETERMARITZBURG	11004530KN	ONX 6 1	1.8	2.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2347038	16/02/2018	OK FOODS	AVI	BFN	JNB JOHANNESBURG		ONX 6 1	2.0	2.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2378188	16/02/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BS	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2378409	16/02/2018	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.0	1.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2436001	16/02/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11112300FS	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2501623	16/02/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11503500BS	ONX 6 1	7.8	8.0	160.65	0.00	0.00	33.21	0.00	193.86	27.14	221.00	
2501757	16/02/2018	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2525096	16/02/2018	NATIONAL BRANDS - BR\	TATUM K	JNB	CPT SEA POINT	11012553DI	ONX 6 1	8.4	27.5	764.40	0.00	0.00	158.00	0.00	922.40	129.14	1051.54	
2528506	16/02/2018	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11016559PC	ONX 6 1	6.1	6.5	131.43	0.00	0.00	27.17	0.00	158.60	22.20	180.80	
Tax Invoice Totals (All charges in ZAR):								65	137.7	225.5	6231.32	234.44	0.00	1388.35	448.44	8302.55	1162.22	9464.77

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