

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: 94696

Invoice Date: 08/09/2019

No of Waybills on this invoice: 60

From: 01/09/2019 Until: 08/09/2019

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
2400637	02/09/2019	AVI FIELDMARKETING-JH	CIRO	JNB	CPT MAITLAND	11022653DI	ONX 6 1	0.1	3.5	94.63	0.00	0.00	20.28	0.00	114.91	17.24	132.15
2436138	02/09/2019	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	30005000BS	ONX 6 1	4.5	4.5	101.57	0.00	0.00	21.77	0.00	123.34	18.50	141.84
2442819	02/09/2019	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11022653DI	ONX 6 1	2.1	3.5	94.63	0.00	0.00	20.28	0.00	114.91	17.24	132.15
2501744	02/09/2019	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK		ONX 6 1	2.4	3.5	94.63	0.00	0.00	20.28	0.00	114.91	17.24	132.15
2686931	02/09/2019	NATIONAL BRANDS - BR	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	30005000BS	ONX 6 1	7.7	8.0	234.31	0.00	0.00	50.22	0.00	284.53	42.68	327.21
2691832	02/09/2019	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11022653DI	ONX 6 1	1.2	3.0	69.47	0.00	0.00	14.89	0.00	84.36	12.65	97.01
2691833	02/09/2019	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	30005000BS	RDF 6 1	16.8	26.0	132.22	0.00	0.00	28.34	0.00	160.56	24.08	184.64
2723271	02/09/2019	AVI FIELDMARKETING-JH	MOVE ANALYTICS SA cc	JNB	DUR DURBAN	110022653DI	ONX 6 1	5.9	6.0	133.67	0.00	0.00	28.65	0.00	162.32	24.35	186.67
2723355	02/09/2019	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	BFN BLOEMFONTEIN		ONX 6 1	0.1	2.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2726200	02/09/2019	AFRIPAK CONSUMER FLI	AFRIPAK FLEXIBLES - MAH	JNB	DUR PINETOWN		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730330	02/09/2019	AVI FIELDMARKETING-JH	JOVAN M	JNB	DUR PHOENIX	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730331	02/09/2019	AVI FIELDMARKETING-JH	KURT GEIGER POLOKWANI	JNB	PTG POLOKWANE	30005000BS	ONX 6 1	2.8	3.0	69.47	0.00	0.00	14.89	0.00	84.36	12.65	97.01
2730333	02/09/2019	AVI FIELDMARKETING-JH	MOVE ANALYTICS SA cc	JNB	ELS EAST LONDON	1100506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730339	02/09/2019	AVI FIELDMARKETING-JH	CIRO NELSPRUIT	JNB	NLP NELSPRUIT	30005000BS	ONX 6 1	7.7	11.0	240.67	0.00	0.00	51.59	0.00	292.26	43.84	336.10
2741824	02/09/2019	THE BUYING EXCHANGE	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
1865118	03/09/2019	NATIONAL BRANDS - BR	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2589707	03/09/2019	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR 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
2612541	03/09/2019	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB(30005000BS		ONX 6 1	2.5	2.5	63.59	0.00	0.00	13.63	0.00	77.22	11.58	88.80
2632921	03/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet(30005000BS		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2632922	03/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet(11113848BS		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2691760	03/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MF	JNB	DUR 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
2723356	03/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer(11005510BA		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2442818	04/09/2019	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11012514DI	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2501745	04/09/2019	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	1101254DI	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2501760	04/09/2019	MOVE ANALYTICS SA cc	GREEN CROSS	JNB	CPT BELLVILLE	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2501761	04/09/2019	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	CS600	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2622256	04/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012514DI	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2630443	04/09/2019	AVI	CIRO	CPT	DUR DURBAN		RDF 6 4	6.0	6.0	79.74	0.00	0.00	17.09	0.00	96.83	14.52	111.35
2632923	04/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet(11114535FN		ONX 6 1	1.9	2.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2691761	04/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN	30005000BS	ECO 6 1	7.2	9.0	91.42	0.00	0.00	19.60	0.00	111.02	16.65	127.67
2691762	04/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN	11114535FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2721513	04/09/2019	NATIONAL BRANDS	SPITZ KLERKSDORP	DUR	JNB KLERKSDORP		ONX 6 1	1.0	1.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2723270	04/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022300FS	ONX 6 1	0.1	1.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2723357	04/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer(11012514DI		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13

Services

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

Abbreviations

RDF - Roadfreight
 IND - Int Doc
 IRF - International Road Freight
 INP - Int Parcel
 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

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

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Page No: 2 of 2

Invoice Number: 94696

Invoice Date: 08/09/2019

No of Waybills on this invoice: 60

From: 01/09/2019 Until: 08/09/2019

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
2730329	04/09/2019	NATIONAL BRANDS - BR\	MALL OF THE SOUTH	JNB	JNB MEYERSDAL, Albei	30005000BS	ECO 6 1	0.1	0.5	44.84	0.00	0.00	9.61	0.00	54.45	8.17	62.62
2464269	05/09/2019	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Caç	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2612542	05/09/2019	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBC	11005506HR	EB 6 1	3.3	3.5	177.70	0.00	0.00	38.09	0.00	215.79	32.37	248.16
2612543	05/09/2019	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBC	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2622258	05/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2623536	05/09/2019	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2632924	05/09/2019	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
2691778	05/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2723358	05/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730327	05/09/2019	NATIONAL BRANDS - BR\	NBC HOLDINGS	JNB	DUR DURBAN	11005500HK	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730328	05/09/2019	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	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
2464268	06/09/2019	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Caç	11005508HR	ONX 6 1	2.1	2.5	63.59	0.00	0.00	13.63	0.00	77.22	11.58	88.80
2501747	06/09/2019	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005600HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2501748	06/09/2019	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	110112995FB	RDF 6 122	101.0	1460.0	5183.74	0.00	0.00	1111.12	0.00	6294.86	944.23	7239.09
2612545	06/09/2019	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBC	30005000BS	ECO 6 1	12.6	14.0	165.24	0.00	0.00	35.42	0.00	200.66	30.10	230.76
2622259	06/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11112995FS	RDF 6 250	224.0	1412.0	4678.30	0.00	0.00	1002.78	0.00	5681.08	852.16	6533.24
2622260	06/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11114535FH	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2632925	06/09/2019	AVI ITSS - AVI FINANCIAL	NATIONAL BRANDS LTD-WF	JNB	DUR PINETOWN	11016559PC	SDX 6 1	1.0	1.5	415.29	0.00	0.00	89.02	0.00	504.31	75.65	579.96
2632926	06/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005520HR	ONX 6 1	7.2	7.5	165.77	0.00	0.00	35.53	0.00	201.30	30.20	231.50
2649578	06/09/2019	GREEN CROSS- CPT	GREEN CROSS-	CPT	GRJ GEORGE		ONX 6 8	66.0	66.0	2034.63	0.00	0.00	436.12	0.00	2470.75	370.61	2841.36
2723359	06/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	30005000BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2723360	06/09/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11112995FS	RDF 6 1	1.5	4.0	78.93	0.00	0.00	16.92	0.00	95.85	14.38	110.23
2730050	06/09/2019	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11112998FS	RDF 6 3	25.0	60.0	255.74	0.00	0.00	54.82	0.00	310.56	46.58	357.14
2730324	06/09/2019	NATIONAL BRANDS - BR\	NBC HOLDINGS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730325	06/09/2019	NATIONAL BRANDS - BR\	FOOD AND ALL	JNB	CPT GUGULETU	11115500HR	ONX 69 1	0.1	0.5	48.07	41.52	0.00	48.38	136.11	274.08	41.11	315.19
2730326	06/09/2019	NATIONAL BRANDS - BR\	FIELD MARKETING	JNB	ELS EAST LONDON	11912273FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
Tax Invoice Totals (All charges in ZAR):							442	518.1	3144.2	16529.31	41.52	0.00	3580.96	136.11	20287.90	3043.33	23331.23

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