

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: 93944

Invoice Date: 31/08/2019

No of Waybills on this invoice: 35

From: 26/08/2019 Until: 31/08/2019

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
1883969	26/08/2019	NATIONAL BRANDS - BR	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN		ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2691757	26/08/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	30005000BS	ECO 6 2	11.6	15.0	141.34	0.00	0.00	30.30	0.00	171.64	25.75	197.39
2729351	26/08/2019	GREEN CROSS	SPITZ ELS	CPT	ELS EAST LONDON		ONX 6 1	7.0	11.0	327.43	0.00	0.00	70.18	0.00	397.61	59.64	457.25
2730345	26/08/2019	NATIONAL BRANDS - BR	SPITZ RIVERSIDE	JNB	NLP NELSPRUIT	30005000BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730347	26/08/2019	NATIONAL BRANDS - BR	NBC - DURBAN	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
C2612540	26/08/2019	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	ONX 6 1	7.7	8.0	234.31	0.00	0.00	50.22	0.00	284.53	42.68	327.21
2378337	27/08/2019	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2442817	27/08/2019	NATIONAL BRANDS - BR	SNACKWORKS - W-CAPE	JNB	CPT EPPINDUST	11005506HR	EB 6 1	1.9	2.0	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2632919	27/08/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-W/	JNB	DUR WESTMEAD, Pinet	1111435FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2723272	27/08/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	2.8	3.0	152.54	0.00	0.00	32.70	0.00	185.24	27.79	213.03
2723273	27/08/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2723353	27/08/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2723354	27/08/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	30005000BS	ONX 6 1	8.8	17.5	379.77	0.00	0.00	81.40	0.00	461.17	69.18	530.35
2730342	27/08/2019	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730343	27/08/2019	NATIONAL BRANDS - BR	KESENOGILE MPAI	JNB	JNB MOHLAKENG	11012500DI	ONX 69 1	6.6	9.5	59.78	178.62	0.00	80.28	136.11	454.79	68.22	523.01
2730344	27/08/2019	NATIONAL BRANDS - BR	PHUMZILE MAMALWANDLE	JNB	JNB CAROLINA	11012500DI	ONX 69 1	1.6	5.5	46.50	105.50	0.00	61.76	136.11	349.87	52.48	402.35
2730346	27/08/2019	NATIONAL BRANDS - BR	BAME MEDUME	JNB	JNB KATHU	11012500DI	ONX 6 1	1.5	3.5	44.84	68.94	0.00	24.39	58.63	196.80	29.52	226.32
2501770	28/08/2019	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2639636	28/08/2019	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	11152350FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730341	28/08/2019	NATIONAL BRANDS - BR	GREEN CROSS	JNB	BFN BLOEMFONTEIN	50003000BS	ONX 6 1	10.6	11.0	240.67	0.00	0.00	51.59	0.00	292.26	43.84	336.10
2400636	29/08/2019	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	18352430FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2436103	29/08/2019	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	18352430FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2589704	29/08/2019	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR MOUNT EDGECOM	18252432FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2589705	29/08/2019	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR MOUNT EDGECOM	30005000BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2691758	29/08/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2721038	29/08/2019	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.4	3.5	177.70	0.00	0.00	38.09	0.00	215.79	32.37	248.16
2730338	29/08/2019	MOVE ANALYTICS SA cc	NEW ERA PACKAGING	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
2730340	29/08/2019	MOVE ANALYTICS SA cc	THAHANI MALL	JNB	JNB THOHOYANDOU		ONX 6 1	1.0	1.0	44.84	41.52	0.00	18.51	58.63	163.50	24.52	188.02
2741624	29/08/2019	GREEN CROSS	FIELD MARKETING	CPT	PLZ PORT ELIZABETH		ONX 6 2	10.0	21.0	637.83	0.00	0.00	136.72	0.00	774.55	116.18	890.73
2464270	30/08/2019	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	110224680	ONX 6 7	30.5	30.5	932.71	0.00	0.00	199.92	0.00	1132.63	169.89	1302.52
2589706	30/08/2019	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR MOUNT EDGECOM	30005000BS	ONX 6 1	7.7	11.0	240.67	0.00	0.00	51.59	0.00	292.26	43.84	336.10
2691759	30/08/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	30005000BS	ONX 6 1	0.1	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730200	30/08/2019	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	30005000BS	ONX 6 1	7.7	11.0	327.43	0.00	0.00	70.18	0.00	397.61	59.64	457.25
2730334	30/08/2019	AVI FIELDMARKETING-JH	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	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 PPOLINE
 9 - FPMT

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Vat No

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4075

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Trans Charge	Other	Sub-Total	VAT	Total	
2730335	30/08/2019	AVI FIELDMARKETING-JH	KURT GEIGER,	JNB	NLP NELSPRUIT	30005000BS	ONX 6	1	0.1	1.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
Tax Invoice Totals (All charges in ZAR):								43	122.2	174.5	5282.04	394.58	0.00	1275.07	389.48	7341.17	1101.26	8442.43

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