

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: 118305

Invoice Date: 28/12/2021

No of Waybills on this invoice: 19
 From: 20/12/2021 Until: 28/12/2021

Vat No

Cost Centre

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	
2980286	20/12/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban		ONX 1	2.8	3.5	83.17	0.00	0.00	0.00	0.00	83.17	12.48	95.65	
2985687	20/12/2021	NATIONAL BRANDS - BR\	CARDOVA	JNB	CPT TOKAI	11012514DI	RDF 6 18	93.6	373.0	1407.68	0.00	0.00	357.57	0.00	1765.25	264.79	2030.04	
2985689	20/12/2021	NATIONAL BRANDS - BR\	JUST FLOUR	JNB	DUR PHOENIX	11022653DI	ONX 6 1	8.3	16.0	360.67	0.00	0.00	91.62	0.00	452.29	67.84	520.13	
2856133	21/12/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.8	6.0	178.67	0.00	0.00	45.38	0.00	224.05	33.61	257.66	
2856134	21/12/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.8	6.0	178.67	0.00	0.00	45.38	0.00	224.05	33.61	257.66	
2969168	21/12/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11002999TF	ONX 6 1	0.1	1.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2985690	21/12/2021	NATIONAL BRANDS - BR\	SPITZ KIMBERLEY	JNB	KIM KIMBERLEY	30005000BS	RDF 6 1	2.6	3.0	82.73	0.00	0.00	21.01	0.00	103.74	15.56	119.30	
2985691	21/12/2021	NATIONAL BRANDS - BR\	CONSULTANT	JNB	DUR PINETOWN	11022653DI	ONX 6 1	8.5	14.0	316.27	0.00	0.00	80.34	0.00	396.61	59.49	456.10	
2985692	21/12/2021	NATIONAL BRANDS - BR\	AIB	JNB	CPT VREDENBURG	11022653DI	ONX 6 1	8.5	14.0	436.27	84.36	0.00	132.25	105.87	758.75	113.81	872.56	
2578276	22/12/2021	AVI FIELDMARKETING-PL	MOVE ANALYTICS SA c	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2817879	22/12/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2856005	22/12/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2859839	22/12/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 1	1.8	4.5	130.37	0.00	0.00	33.12	0.00	163.49	24.52	188.01	
2980326	22/12/2021	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2980444	22/12/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2985693	22/12/2021	NATIONAL BRANDS - BR\	IVAN MOONSAMY	JNB	DUR PHOENIX	11005520HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2985694	22/12/2021	NATIONAL BRANDS - BR\	MDU PHEWA	JNB	DUR PINETOWN	11005520HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2985695	23/12/2021	NATIONAL BRANDS - BR\	CATHRINE MAKIN	JNB	CPT CAPE TOWN	11022998TF	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
3028887	24/12/2021	MOVE ANALYTICS SA cc	SPITZ	JNB	PLZ PORT ELIZABETH		ONX 6 1	8.0	8.0	243.07	0.00	0.00	61.74	0.00	304.81	45.72	350.53	
Tax Invoice Totals (All charges in ZAR):								36	146.5	453.0	3866.40	84.36	0.00	982.44	105.87	5039.07	755.85	5794.92

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