

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: 91608

Invoice Date: 31/05/2019

No of Waybills on this invoice: 46

From: 31/05/2019 Until: 31/05/2019

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
2501567	27/05/2019	AVI FIELD MARKETING -	MOVE ANALYTICS SA cc	JNB	BFN WESTDENE, Bloer	11112300FS	ONX 6 11	43.5	84.0	1802.87	0.00	0.00	386.44	0.00	2189.31	328.40	2517.71
2655826	27/05/2019	NATIONAL BRANDS - BR\	HEAT & CONTROL SA	JNB	CPT STIKLAND, Bellville	11113848BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2655827	27/05/2019	NATIONAL BRANDS - BR\	SPLITZ RUSTENBURG	JNB	JNB RUSTENBURG	30005000BS	ONX 6 1	2.5	3.0	44.84	59.80	0.00	22.43	0.00	127.07	19.06	146.13
2655828	27/05/2019	NATIONAL BRANDS - BR\	QUENERA DISTRIBUTING	JNB	ELS BRAELYN, East Lor	11112300FS	ONX 6 6	21.7	42.0	1289.67	0.00	0.00	276.44	0.00	1566.11	234.92	1801.03
2655829	27/05/2019	NATIONAL BRANDS - BR\	PEP AFRICA	JNB	CPT PAROW INDUSTRI.	11112300FS	ONX 6 9	32.4	74.0	2282.95	0.00	0.00	489.35	0.00	2772.30	415.85	3188.15
2655832	27/05/2019	NATIONAL BRANDS - BR\	SG CONVENIENCE	JNB	GRJ GEORGE	11112300FS	ONX 6 9	66.0	66.0	2034.63	0.00	0.00	436.12	0.00	2470.75	370.61	2841.36
2471240	28/05/2019	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11016558PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2612561	28/05/2019	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	ONX 6 1	4.7	5.0	141.19	0.00	0.00	30.26	0.00	171.45	25.72	197.17
2622343	28/05/2019	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11112995FS	RDF 6 4	25.5	26.0	136.06	0.00	0.00	29.16	0.00	165.22	24.78	190.00
2639649	28/05/2019	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	11152550FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2655820	28/05/2019	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11016559PC	RDF 6 1	0.1	1.0	79.74	0.00	0.00	17.09	0.00	96.83	14.52	111.35
2655821	28/05/2019	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
2655822	28/05/2019	NATIONAL BRANDS - BR\	DANIE V Z	JNB	JNB NEWLANDS, Johan	11012500DI	ONX 6 7	20.9	34.5	142.78	0.00	0.00	30.60	0.00	173.38	26.01	199.39
2655824	28/05/2019	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
2655825	28/05/2019	NATIONAL BRANDS - BR\	PEP H/O	JNB	CPT PAROW INDUSTRI.	111123300FS	EB 6 7	24.4	45.0	1465.86	0.00	0.00	314.20	0.00	1780.06	267.01	2047.07
1883975	29/05/2019	NATIONAL BRANDS - BR\	WOOLWORTHS - 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
2097710	29/05/2019	NATIONAL BRANDS - BR\	CLICKS - 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
2400799	29/05/2019	MOVE ANALYTICS SA cc	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB		ONX 1	4.6	16.0	482.63	0.00	0.00	0.00	0.00	482.63	72.39	555.02
2501729	29/05/2019	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11113848BS	ONX 6 1	4.9	9.0	265.35	0.00	0.00	56.88	0.00	322.23	48.33	370.56
2501730	29/05/2019	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	30005000BS	RDF 6 1	21.1	27.0	139.58	0.00	0.00	29.92	0.00	169.50	25.43	194.93
2501731	29/05/2019	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2501779	29/05/2019	NATIONAL BRANDS - BR\	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	1.0	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2501780	29/05/2019	NATIONAL BRANDS - BR\	GREEN CROSS - CPT	JNB	CPT EPPINDUST	30005000BS	ECO 6 1	31.0	31.0	367.54	0.00	0.00	78.78	0.00	446.32	66.95	513.27
2589689	29/05/2019	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	12252436FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2589691	29/05/2019	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2622342	29/05/2019	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	1192270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2655818	29/05/2019	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
2655819	29/05/2019	NATIONAL BRANDS - BR\	71 DRAAIFONTEIN ROAD	JNB	PLZ PORT ELIZABETH	30005000BS	RDF 6 1	7.6	27.0	139.58	0.00	0.00	29.92	0.00	169.50	25.43	194.93
2097711	30/05/2019	NATIONAL BRANDS - BR\	CLICKS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	6.1	6.5	187.75	0.00	0.00	40.24	0.00	227.99	34.20	262.19
2400798	30/05/2019	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2400855	30/05/2019	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
2471242	30/05/2019	AVI FIELDMARKETING-JH	MOVE ANALYTICS SA cc	JNB	DUR DURBAN	11016559PC	ONX 6 1	2.1	2.5	58.77	0.00	0.00	12.60	0.00	71.37	10.71	82.08
2471243	30/05/2019	AVI FIELDMARKETING-JH	MOVE ANALYTICS SA cc	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
2501568	30/05/2019	AVI FIELDMARKETING-JH	MOVE ANALYTICS SA cc	JNB	BFN BLOEMFONTEIN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14

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 PPNLINE
 9 - FPMT

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

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: 2 of 2

Invoice Number: 91608

Invoice Date: 31/05/2019

No of Waybills on this invoice: 46

From: 31/05/2019 Until: 31/05/2019

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	
2501569	30/05/2019	AVI FIELDMARKETING-JH	MOVE ANALYTICS SA cc	JNB	BFN BLOEMFONTEIN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2501732	30/05/2019	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	1.1	1.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2622283	30/05/2019	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	
2622341	30/05/2019	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.0	2.0	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14	
2622450	30/05/2019	AVI FIELDMARKETING-JH	I & J	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	3.3	3.5	177.70	0.00	0.00	38.09	0.00	215.79	32.37	248.16	
2622451	30/05/2019	AVI FIELDMARKETING-JH	I & J	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2655816	30/05/2019	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	
2655817	30/05/2019	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	
2686844	30/05/2019	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	
2436095	31/05/2019	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005510BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2655812	31/05/2019	NATIONAL BRANDS - BR\	KG KLERKSDORP	JNB	JNB KLERKSDORP	30005000BS	ONX 6 1	1.3	1.5	44.84	41.52	0.00	18.51	0.00	104.87	15.73	120.60	
2686845	31/05/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	2.0	2.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
Tax Invoice Totals (All charges in ZAR):								92	333.9	525.0	13018.97	101.32	0.00	2708.77	0.00	15829.06	2374.49	18203.55

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 PPNLINE
 9 - FPMT