

# 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: 116526

Invoice Date: 24/10/2021

No of Waybills on this invoice: 41

From: 18/10/2021 Until: 24/10/2021

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
<a href="#">2578278</a>	18/10/2021	AVI FIELD MARKETING	AVI	PLZ	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2788388</a>	18/10/2021	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.4	1.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2907694</a>	18/10/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	30005000BS	ONX 6 1	2.2	2.5	65.97	0.00	0.00	15.75	0.00	81.72	12.26	93.98
<a href="#">2957399</a>	18/10/2021	OK FOODS - BLM	MOVE ANALYTICS SA cc	PLZ	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2961163</a>	18/10/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2982257</a>	18/10/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	RDF 6 1	5.3	6.0	82.73	0.00	0.00	19.75	0.00	102.48	15.37	117.85
<a href="#">2985568</a>	18/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2859766</a>	19/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022658DI	RDF 6 5	350.0	350.0	1238.73	0.00	0.00	295.70	0.00	1534.43	230.16	1764.59
<a href="#">2961164</a>	19/10/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2974767</a>	19/10/2021	CULLINAN HOTEL	AVI	CPT	JNB JOHANNESBURG		ECO 6 1	4.2	4.5	60.32	0.00	0.00	14.40	0.00	74.72	11.21	85.93
<a href="#">2235147</a>	20/10/2021	NATIONAL BRANDS - BR\	NBL - LSS- CPT	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2400717</a>	20/10/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	BFN BLOEMFONTEIN	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2400718</a>	20/10/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	BFN BLOEMFONTEIN	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2400912</a>	20/10/2021	NATIONAL BRANDS - BR\	LSS - PLZ	JNB	PLZ PORT ELIZABETH	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2723412</a>	20/10/2021	NATIONAL BRANDS - BR\	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2730109</a>	20/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005506HR	ONX 6 1	1.1	1.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2730110</a>	20/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	30005000BS	RDF 6 2	11.4	15.0	99.73	0.00	0.00	23.81	0.00	123.54	18.53	142.07
<a href="#">2730111</a>	20/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	EB 6 1	0.1	0.5	136.06	0.00	0.00	32.48	0.00	168.54	25.28	193.82
<a href="#">2730112</a>	20/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	30005000BS	RDF 6 1	4.4	5.0	82.73	0.00	0.00	19.75	0.00	102.48	15.37	117.85
<a href="#">2730180</a>	20/10/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2730402</a>	20/10/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	ONX 6 1	1.6	2.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2859768</a>	20/10/2021	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	11.90	0.00	61.77	9.27	71.04
<a href="#">2871597</a>	20/10/2021	LEON WILLIAMS	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		ONX 6 1	3.5	3.5	98.17	0.00	0.00	23.43	0.00	121.60	18.24	139.84
<a href="#">2907650</a>	20/10/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2961165</a>	20/10/2021	NATIONAL BRANDS - BR\	AVI FIELD MARKETING MAF	JNB	ELS EAST LONDON	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2982258</a>	20/10/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11116561PC	ONX 6 1	5.0	9.0	275.27	0.00	0.00	65.71	0.00	340.98	51.15	392.13
<a href="#">2985567</a>	20/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005506HR	ONX 6 1	2.0	2.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2985835</a>	20/10/2021	AVI FIELDMARKETING-JH	MOVE LOGISTICS	JNB	ELS EAST LONDON	30005000BS	RDF 6 2	19.3	28.0	148.43	0.00	0.00	35.43	0.00	183.86	27.58	211.44
<a href="#">2622471</a>	21/10/2021	AVI FIELDMARKETING-JH	I AND J HOUSE	JNB	CPT WOODSTOCK, Cap	30005000BS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2622472</a>	21/10/2021	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	ONX 6 1	5.8	6.0	178.67	0.00	0.00	42.65	0.00	221.32	33.20	254.52
<a href="#">2622473</a>	21/10/2021	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	ONX 6 1	0.1	1.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
<a href="#">2961166</a>	21/10/2021	NATIONAL BRANDS - BR\	THABISO MAKHUBELA	JNB	CPT WESTLAKE Boxes	11012549DI	ONX 6 1	1.1	2.5	65.97	0.00	0.00	15.75	59.24	140.96	21.15	162.11
<a href="#">2961167</a>	21/10/2021	NATIONAL BRANDS - BR\	AMANDA JINGELA	JNB	DUR MUSGRAVE	11012549DI	ONX 6 1	1.1	2.5	60.97	0.00	0.00	14.55	0.00	75.52	11.33	86.85
<a href="#">2961168</a>	21/10/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04

**Services**

**Abbreviations**

EB - Early Bird	RDF - Roadfreight	BFN - Bloemfontein	GRJ - George	PRY - Pretoria	WEL - Welkom	1 - Shopping Mall Surcharge	5 - Sun/Pub Hol
ONX - Overnight	IND - Int Doc	CPT - Cape Town	JNB - Johannesburg	PTG - Pietersburg	Z01 - Zone 1	2 - Regional surcharge	6 - Transport Surcharge
SDX - Sameday	IRF - International Road Freight	DUR - Durban	PLZ - Port Elizabeth	UPT - Upington	Z02 - Zone 2	3 - Afterhours	7 - Chainstores
ECO - Economy	INP - Int Parcel	ELS - East London	PMB - Pietermaritzburg	VER - Vereeniging	Z03 - Zone 3	4 - Saturday AM	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: 18/10/2021 Until: 24/10/2021

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	
<a href="#">2982259</a>	21/10/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	ONX 6 1	2.2	2.5	65.97	0.00	0.00	15.75	0.00	81.72	12.26	93.98	
<a href="#">2730113</a>	22/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	30005000BS	RDF 6 1	6.9	9.0	82.73	0.00	0.00	19.75	0.00	102.48	15.37	117.85	
<a href="#">2859767</a>	22/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
<a href="#">2907586</a>	22/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11972270FM	ONX 6 1	0.1	4.5	105.37	0.00	0.00	25.15	0.00	130.52	19.58	150.10	
<a href="#">2974772</a>	22/10/2021	LUDI MOELICH	CIRO BEVERAGE SOLUTIOI	CPT	PLZ PORT ELIZABETH		ONX 6 1	3.3	3.5	98.17	0.00	0.00	23.43	0.00	121.60	18.24	139.84	
<a href="#">2978613</a>	22/10/2021	COMPRESSED AIR EQUIF	FESTO	DUR	JNB ISANDO		RDF 6 1	0.5	2.0	74.06	0.00	0.00	17.68	0.00	91.74	13.76	105.50	
<a href="#">2982260</a>	22/10/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11972270FM	ONX 6 1	0.1	4.0	114.27	0.00	0.00	27.28	0.00	141.55	21.23	162.78	
Tax Invoice Totals (All charges in ZAR):								47	436.3	478.0	4231.46	0.00	0.00	1010.00	59.24	5300.70	795.21	6095.91

**Services**

**Abbreviations**

EB - Early Bird	RDF - Roadfreight	BFN - Bloemfontein	GRJ - George	PRY - Pretoria	WEL - Welkom	1 - Shopping Mall Surcharge	5 - Sun/Pub Hol
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