

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: 90890

Invoice Date: 05/05/2019

No of Waybills on this invoice: 14

From: 01/05/2019 Until: 05/05/2019

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	
2387929	02/05/2019	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.3	3.5	177.70	0.00	0.00	38.09	0.00	215.79	32.37	248.16	
2501726	02/05/2019	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11112775FS	RDF 6 3	21.3	58.0	248.70	0.00	0.00	53.31	0.00	302.01	45.30	347.31	
2632936	02/05/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2632937	02/05/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	1.6	2.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2655890	02/05/2019	NATIONAL BRANDS - BR\	ALAN MARASAMY	JNB	DUR DURBAN NORTH	11012500DI	ONX 6 1	2.0	3.5	80.17	0.00	0.00	17.18	0.00	97.35	14.60	111.95	
2655891	02/05/2019	NATIONAL BRANDS - BR\	SPLITZ THAVHANI	JNB	JNB THOHAYANDOU	30005000BS	ONX 6 1	7.8	8.0	54.80	151.20	0.00	44.16	58.63	308.79	46.31	355.10	
2655892	02/05/2019	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11016559PC	ONX 6 1	1.1	1.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2655893	02/05/2019	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	ONX 6 1	1.5	1.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
1865106	03/05/2019	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT BELLVILLE	11004530FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2578286	03/05/2019	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	BFN BLOEMFONTEIN		ONX 6 2	21.0	22.5	684.39	0.00	0.00	146.70	0.00	831.09	124.66	955.75	
2612565	03/05/2019	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005508HR	ONX 6 4	32.1	46.5	1429.35	0.00	0.00	306.38	0.00	1735.73	260.36	1996.09	
2630458	03/05/2019	I&J	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		ONX 6 1	1.5	2.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13	
2655889	03/05/2019	NATIONAL BRANDS - BR\	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	
2679650	03/05/2019	THE BUYING EXCHANGE	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		ONX 6 1	0.5	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):								20	94.1	151.0	3059.67	151.20	0.00	688.22	58.63	3957.72	593.68	4551.40

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