

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/013850/23
VAT Number: 4180156400

Invoice To: AVI

MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Page No: 1 of 1

Invoice Number: 78542

Invoice Date: 28/03/2018

No of Waybills on this invoice: 27

From: 24/03/2018 Until: 28/03/2018

Durban

Vat No

Cost Centre

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total	
2077612	26/03/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	DUR WESTMEAD	11005510BA	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2378292	26/03/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005510BA	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2452113	26/03/2018	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005510BS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2471433	26/03/2018	AVI FIELDMARKETING-JH	SPITZ GATEWAY	JNB	DUR UMLANGA	30005000BS	ONX 6 1	7.0	7.0	148.11	0.00	0.00	30.61	0.00	178.72	25.02	203.74	
2501614	26/03/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	30005000BS	ONX 6 1	0.1	1.0	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2378293	27/03/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	3000500035	ONX 6 2	5.9	9.5	268.21	0.00	0.00	55.44	0.00	323.65	45.31	368.96	
2378294	27/03/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 1	7.3	10.0	283.03	0.00	0.00	58.50	0.00	341.53	47.81	389.34	
2452112	27/03/2018	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.0	2.0	125.25	0.00	0.00	25.89	0.00	151.14	21.16	172.30	
2464101	27/03/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	1.3	1.5	125.25	0.00	0.00	25.89	0.00	151.14	21.16	172.30	
2464375	27/03/2018	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	1.0	125.25	0.00	0.00	25.89	0.00	151.14	21.16	172.30	
2471439	27/03/2018	AVI FIELDMARKETING-JH	FRANCIS MacGREGORY	JNB	CPT MILNERTON	11002998TF	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2471440	27/03/2018	AVI FIELDMARKETING-JH	ROXANNE CHUTTHERGOOI	JNB	DUR ISIPINGO	11002998TF	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2471441	27/03/2018	AVI FIELDMARKETING-JH	NICOLA MEYER	JNB	DUR PINETOWN	11002998TF	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2471442	27/03/2018	AVI FIELDMARKETING-JH	MARLILYN GOVENDER	JNB	DUR BAY VIEW, Chatsw	11002998TF	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2471443	27/03/2018	AVI FIELDMARKETING-JH	SAMANTHA GOVENDER	JNB	DUR SHALLCROSS Box	11002998TF	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2471444	27/03/2018	AVI FIELDMARKETING-JH	BEAULANDE JOHNSON	JNB	CPT BELLVILLE	11002998TF	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2471445	27/03/2018	AVI FIELDMARKETING-JH	CARMEN NEL	JNB	DUR YELLOWWOOD PA	11002998TF	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2471447	27/03/2018	AVI FIELDMARKETING-JH	LEANA MQOOI	JNB	ELS REESTON, East Lo	11002998TF	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2501504	27/03/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	2.8	3.0	145.69	0.00	0.00	30.11	0.00	175.80	24.61	200.41	
2528600	27/03/2018	NATIONAL BRANDS - BR	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	SDX 6 1	7.8	8.0	580.49	0.00	0.00	119.99	0.00	700.48	98.07	798.55	
2464323	28/03/2018	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2464393	28/03/2018	NATIONAL BRANDS - BR	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005510BA	EB 6 1	3.0	3.0	154.89	0.00	0.00	32.02	0.00	186.91	26.17	213.08	
2464394	28/03/2018	NATIONAL BRANDS	GREEN CROSS	JNB	CPT EPPING FOREST E		SDX 6 1	2.0	2.0	396.65	0.00	0.00	81.99	0.00	478.64	67.01	545.65	
2471446	28/03/2018	AVI FIELDMARKETING-JH	CATHRINE MAKIN	JNB	CPT CAPE TOWN	11022653DI	ONX 6 1	2.8	7.5	208.93	0.00	0.00	43.19	0.00	252.12	35.30	287.42	
2479760	28/03/2018	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON		ONX 6 1	1.0	1.0	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2501505	28/03/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	7.76	63.16	
2501613	28/03/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	30005000BS	ONX 6 1	3.8	6.5	137.89	0.00	0.00	28.50	0.00	166.39	23.29	189.68	
Tax Invoice Totals (All charges in ZAR):								28	48.1	69.5	3388.29	0.00	0.00	700.37	0.00	4088.66	572.47	4661.13

Services

EB - Early Bird
ONX - Overnight
SDX - Sameday
ECO - Economy

RDF - Roadfreight
IND - International

Abbreviations

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

Surcharges

1 - Shopping Mall Surcharge
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM
5 - Sun/Pub Hol
6 - Fuel
7 - Chainstores
8 - FPMT PPONLINE
9 - FPMT