

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice

Invoice To: AVI

MOVE ANALYTICS SA cc

Page No: 1 of 1

ABC House
176 Voortrekker Street
Jacobs

SUITE 66
PVT BAG X3019
PAARL

Invoice Number: 122129

Tel No: 031-468 6612

7620

No of Waybills on this invoice: 33

Registration Number: 1996/13850/23

Durban

SOUTH AFRICA

VAT Number: 4180156400

4310258894

From: 16/05/2022 Until: 22/05/2022

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Transp	Surcharge	Other	Sub-Total	VAT	Total	
2819845	25/02/2022	AVI FIELDMARKETING-PL	NEVILLE	PLZ	BFN WESTDENE, Bloer		ONX 6 1	10.6	11.0	339.67	0.00	0.00	86.28	0.00	425.95	63.89	489.84	
2788361	16/05/2022	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.3	1.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
2955910	17/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
2969139	17/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11116561PC	EB 6 1	0.1	0.5	141.16	0.00	0.00	38.04	0.00	179.20	26.88	206.08	
2969141	17/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	16142988TF	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3001596	17/05/2022	NATIONAL BRANDS - BR\	JONATHAN FORSTER	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3005551	17/05/2022	NATIONAL BRANDS - BR\	SASHA LE JACOBS	JNB	CPT CAPE TOWN	11022706DI	RDF 6 1	2.0	16.0	108.57	0.00	0.00	29.26	0.00	137.83	20.67	158.50	
3005552	17/05/2022	NATIONAL BRANDS - BR\	SHINSE NAIDOO	JNB	DUR DURBAN	11022706DI	RDF 6 1	2.0	16.0	107.01	0.00	0.00	28.84	0.00	135.85	20.38	156.23	
3005553	17/05/2022	NATIONAL BRANDS - BR\	LERATO KGAPETSI	JNB	JNB BETHANIE	11022706DI	RDF 6 1	1.9	18.0	62.50	82.33	0.00	39.03	0.00	183.86	27.58	211.44	
3005554	17/05/2022	NATIONAL BRANDS - BR\	MOUSHUNI MAHARAJ	JNB	PMB ALLANDALE HEIGH	11022706DI	RDF 6 1	2.0	16.0	112.71	0.00	0.00	30.38	0.00	143.09	21.46	164.55	
3005555	17/05/2022	NATIONAL BRANDS - BR\	MOUSHUNI MAHARAJ	JNB	PLZ PORT ELIZABETH	11022706DI	RDF 6 1	2.0	16.0	108.57	0.00	0.00	29.26	0.00	137.83	20.67	158.50	
3005556	17/05/2022	NATIONAL BRANDS - BR\	MBALI DLAMINI	JNB	PMB PIETERMARITZBU	11022706DI	RDF 6 1	2.0	16.0	112.71	0.00	0.00	30.38	0.00	143.09	21.46	164.55	
3005557	17/05/2022	NATIONAL BRANDS - BR\	MPHO RUTH MARUMO	JNB	JNB KATHU	11022706DI	RDF 6 1	1.9	16.0	58.94	78.77	0.00	37.11	63.87	238.69	35.80	274.49	
3005558	17/05/2022	NATIONAL BRANDS - BR\	CAROL ERAMUS	JNB	CPT MUIZENBERG Box	11022706DI	RDF 6 1	2.0	16.0	108.57	0.00	0.00	29.26	0.00	137.83	20.67	158.50	
3005559	17/05/2022	NATIONAL BRANDS - BR\	YOLANDA ELS	JNB	ELS EAST LONDON	11022706DI	RDF 6 1	2.0	16.0	108.57	0.00	0.00	29.26	0.00	137.83	20.67	158.50	
2955863	18/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W/	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
2969140	18/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11116561PC	EB 6 1	0.1	0.5	141.16	0.00	0.00	38.04	0.00	179.20	26.88	206.08	
3001058	18/05/2022	LUDI MOELICH	SHANDRID SNYDERS	CPT	PLZ PORT ELIZABETH		ONX 6 1	0.2	1.0	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3001597	18/05/2022	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	1.5	1.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3001598	18/05/2022	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11116961PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3001599	18/05/2022	NATIONAL BRANDS - BR\	PROKESHNIE JAIRUM	JNB	DUR RICHARDS BAY	11022706DI	RDF 6 1	1.8	16.0	107.01	55.38	0.00	43.77	0.00	206.16	30.92	237.08	
3007654	18/05/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	1105506HR	ONX 6 1	5.5	5.5	168.64	0.00	0.00	45.45	0.00	214.09	32.11	246.20	
COL2021296	18/05/2022	INDIGO BRANDS	SPITZ - BRYANSTON	CPT	JNB BRYANSTON		RDF 6 1	6.2	11.0	89.62	0.00	0.00	24.15	0.00	113.77	17.07	130.84	
3001592	19/05/2022	NATIONAL BRANDS - BR\	HEINRICH CHRISTAINS	JNB	CPT GARDENS, Cape T	11022643DI	ONX 6 23	89.7	90.0	2990.94	0.00	0.00	806.10	0.00	3797.04	569.56	4366.60	
3001593	19/05/2022	NATIONAL BRANDS - BR\	EDWARD MACKAY	JNB	CPT BRACKENFELL	11022643DI	ONX 6 225	866.3	866.3	34296.08	0.00	0.00	0.00	0.00	34296.08	5144.41	39440.49	
3001594	19/05/2022	NATIONAL BRANDS - BR\	PNP JHB	JNB	JNB GERMISTON	11022643DI	RDF 6 225	877.5	878.0	1593.30	0.00	0.00	429.42	0.00	2022.72	303.41	2326.13	
3001595	19/05/2022	NATIONAL BRANDS - BR\	SIBUSISO NDLOVU	JNB	DUR SPRINGFIELD, Dur	11022643DI	ONX 6 10	38.5	38.5	892.70	0.00	0.00	240.60	0.00	1133.30	170.00	1303.30	
3001600	19/05/2022	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
2955865	20/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W/	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
2955866	20/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W/	JNB	DUR WESTMEAD, Pinet	30005000BS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3001601	20/05/2022	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	1.4	1.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3007655	20/05/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11002999TF	RDF 6 1	1.5	2.0	85.83	0.00	0.00	23.13	0.00	108.96	16.34	125.30	
3014325	20/05/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11116561PC	EB 6 1	1.6	2.0	141.16	0.00	0.00	38.04	0.00	179.20	26.88	206.08	
Tax Invoice Totals (All charges in ZAR):								512	1922.2	2076.8	42496.30	216.48	0.00	2263.08	63.87	45039.73	6755.91	51795.64

Services

Abbreviations

Surcharges

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

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 PPOLINE

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