

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: 113343

Invoice Date: 20/06/2021

No of Waybills on this invoice: 22

From: 13/06/2021 Until: 20/06/2021

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	
2865300	14/06/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	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	
2907820	14/06/2021	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	
2907821	14/06/2021	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2899549	15/06/2021	LUDI MOELICH	AVI FIELDMARKETING - ELS	CPT	ELS EAST LONDON		RDF 6 1	4.8	8.0	167.13	0.00	0.00	39.90	0.00	207.03	31.05	238.08	
2907818	15/06/2021	NATIONAL BRANDS - BR\	MARKETING	JNB	CPT CLAREMONT	11022653DI	ONX 6 2	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2817727	17/06/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11002999TF	ONX 6 1	5.2	7.5	171.97	0.00	0.00	41.05	0.00	213.02	31.95	244.97	
2907669	17/06/2021	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTIOI	JNB	DUR MOUNT EDGECOM	18252430FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907817	17/06/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	CPT CAPE TOWN	11112300FS	ONX 6 3	11.9	12.0	371.87	0.00	0.00	88.77	0.00	460.64	69.10	529.74	
2986875	17/06/2021	OK FOODS JHB	MOVE ANALYTICS SA cc	JNB	JNB BRYANSTON		ONX 6 1	3.0	4.0	46.52	0.00	0.00	11.11	0.00	57.63	8.64	66.27	
2042070	18/06/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11012549DI	ONX 6 2	6.9	7.0	210.87	0.00	0.00	50.34	0.00	261.21	39.18	300.39	
2788395	18/06/2021	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.3	1.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2859753	18/06/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012549DI	ONX 6 13	44.8	45.0	1004.47	0.00	0.00	239.78	0.00	1244.25	186.64	1430.89	
2907564	18/06/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11012549DI	ONX 6 1	3.5	3.5	83.17	0.00	0.00	19.85	0.00	103.02	15.45	118.47	
2907668	18/06/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11012549DI	ONX 6 6	20.7	21.0	471.67	0.00	0.00	112.59	0.00	584.26	87.64	671.90	
2907724	18/06/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11012549DI	ONX 6 4	13.8	14.0	436.27	0.00	0.00	104.14	0.00	540.41	81.06	621.47	
2907810	18/06/2021	NATIONAL BRANDS - BR\	PACKAGING	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	
2907811	18/06/2021	NATIONAL BRANDS - BR\	MARKETING	JNB	DUR MOUNT EDGECOM	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907812	18/06/2021	NATIONAL BRANDS - BR\	MARKETING	JNB	DUR WESTVILLE	11022653DI	ONX 6 1	9.7	17.5	393.97	0.00	0.00	94.05	0.00	488.02	73.20	561.22	
2907813	18/06/2021	NATIONAL BRANDS - BR\	MARKETING	JNB	CPT PINELANDS (Cape)	11022653DI	ONX 6 1	9.7	17.5	548.97	0.00	0.00	131.05	0.00	680.02	102.00	782.02	
2907814	18/06/2021	NATIONAL BRANDS - BR\	MARKETING	JNB	CPT TOKAI	110022653DI	ONX 6 1	9.7	17.5	548.97	0.00	0.00	131.05	0.00	680.02	102.00	782.02	
2907815	18/06/2021	NATIONAL BRANDS - BR\	MARKETING	JNB	CPT LA ROCHELLE, Bel	110022653DI	ONX 6 1	9.7	17.5	548.97	0.00	0.00	131.05	0.00	680.02	102.00	782.02	
2907816	18/06/2021	NATIONAL BRANDS - BR\	MARKETING	JNB	CPT CLAREMONT	11022653DI	ONX 6 1	9.7	17.5	548.97	0.00	0.00	131.05	0.00	680.02	102.00	782.02	
Tax Invoice Totals (All charges in ZAR):								46	165.1	214.5	5952.75	0.00	0.00	1420.98	0.00	7373.73	1106.07	8479.80

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