

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: 95421

Invoice Date: 30/09/2019

No of Waybills on this invoice: 35

From: 30/09/2019 Until: 30/09/2019

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
2662836C	16/09/2019	AVI FIELDMARKETING-JH	SAMANTHA J	JNB	CPT STELLENBOSCH	110122653DI	ONX 6 1	1.8	6.5	187.75	56.46	0.00	52.35	0.00	296.56	44.48	341.04
2612546	20/09/2019	NATIONAL BRANDS	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR		RDF 6 5	31.0	31.0	153.66	0.00	0.00	32.94	0.00	186.60	27.99	214.59
2275180	23/09/2019	NATIONAL BRANDS - BR	NBL - LSS- CPT	JNB	CPT CAPE TOWN	11112300FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2464264	23/09/2019	NATIONAL BRANDS	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	SDX 6 1	1.7	2.0	415.29	0.00	0.00	89.02	0.00	504.31	75.65	579.96
2622268	23/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11112995FS	ONX 6 1	3.0	4.5	101.57	0.00	0.00	21.77	0.00	123.34	18.50	141.84
2662832	23/09/2019	NATIONAL BRANDS	TERESA V	JNB	JNB ISANDO	16092500DI	ONX 6 8	150.0	150.0	526.24	0.00	0.00	112.80	0.00	639.04	95.86	734.90
2501765	25/09/2019	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2612547	25/09/2019	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005506HR	EB 6 1	7.3	7.5	301.86	0.00	0.00	64.70	0.00	366.56	54.98	421.54
2686878	25/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11912270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2723216	25/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	5.4	5.5	122.97	0.00	0.00	26.36	0.00	149.33	22.40	171.73
2723268	25/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2723368	25/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730045	25/09/2019	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT EPPINDUST	1192270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730318	25/09/2019	NATIONAL BRANDS - BR	CINDY KRUGER	JNB	JNB ELANDSFONTEIN	16092500DI	ONX 6 38	507.0	600.5	2021.90	0.00	0.00	433.39	0.00	2455.29	368.29	2823.58
2464263	26/09/2019	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.4	3.5	177.70	0.00	0.00	38.09	0.00	215.79	32.37	248.16
2639637	26/09/2019	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	11152350FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2686879	26/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	1.1	1.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2686880	26/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	1.0	1.5	131.14	0.00	0.00	28.11	0.00	159.25	23.89	183.14
2723217	26/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	30005000BS	ONX 6 1	1.8	6.0	133.67	0.00	0.00	28.65	0.00	162.32	24.35	186.67
2723267	26/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	2.7	3.5	163.24	0.00	0.00	34.99	0.00	198.23	29.73	227.96
2730044	26/09/2019	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.1	3.5	177.70	0.00	0.00	38.09	0.00	215.79	32.37	248.16
2730317	26/09/2019	NATIONAL BRANDS - BR	SPLITZ	JNB	DUR WESTVILLE	30005000BS	ECO 6 2	10.4	10.5	103.90	0.00	0.00	22.27	0.00	126.17	18.93	145.10
2464262	27/09/2019	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2501769	27/09/2019	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2612548	27/09/2019	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2623532	27/09/2019	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2691768	27/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2691775	27/09/2019	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2730315	27/09/2019	NATIONAL BRANDS - BR	SPLITZ LADYS	JNB	DUR LADYSMITH	30005000BS	ONX 6 1	2.8	3.0	69.47	59.80	0.00	27.71	0.00	156.98	23.55	180.53
2730316	27/09/2019	NATIONAL BRANDS - BR	MR DANIEL GORMISHUYS	JNB	CPT BRACKENFELL	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2733423	27/09/2019	AVI FIELDMARKETING-JH	NATIONAL BRANDS LTD - V	JNB	DUR PINETOWN	11016559PC	ONX 6 1	1.8	2.0	48.07	0.00	0.00	10.30	0.00	58.37	8.76	67.13
2612549	30/09/2019	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 1	7.2	9.0	265.35	0.00	0.00	56.88	0.00	322.23	48.33	370.56
2730312	30/09/2019	NATIONAL BRANDS - BR	PETER HAMOND	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
2730313	30/09/2019	NATIONAL BRANDS - BR	JYOTIKA MOHARAJ	JNB	DUR UMZINTO	11012553DI	ONX 6 1	3.6	7.5	165.77	142.06	0.00	65.98	0.00	373.81	56.07	429.88

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 PPOLINE
 9 - FPMT

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

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No of Waybills on this invoice: 35

From: 30/09/2019 Until: 30/09/2019

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	
2730314	30/09/2019	NATIONAL BRANDS - BR\	LOUREN JUISTIEN	JNB	DUR	MONTCLAIR Boxes 11012553DI	ONX 6	1	3.6	7.5	165.77	0.00	0.00	35.53	0.00	201.30	30.20	231.50
Tax Invoice Totals (All charges in ZAR):								84	750.0	874.0	6368.28	258.32	0.00	1420.35	0.00	8046.95	1207.12	9254.07

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