

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: 118754

Invoice Date: 16/01/2022

No of Waybills on this invoice: 19

From: 09/01/2022 Until: 16/01/2022

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	
2817880	10/01/2022	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2856006	10/01/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2856132	10/01/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.3	5.5	162.57	0.00	0.00	41.30	0.00	203.87	30.58	234.45	
2969167	10/01/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2980443	10/01/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2982278	10/01/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11922270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2985560	10/01/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W/	JNB	DUR WESTMEAD, Pinet	11022998TF	ONX 6 1	6.3	6.5	149.77	0.00	0.00	38.04	0.00	187.81	28.17	215.98	
2985699	10/01/2022	NATIONAL BRANDS - BR\	JONATHAN FORSTER	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2400647	12/01/2022	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	18352437FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2859840	12/01/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB(30005000BS		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2969166	12/01/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11116561PC	EB 6 1	1.9	2.0	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21	
2856131	13/01/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	6.1	6.5	194.77	0.00	0.00	49.47	0.00	244.24	36.64	280.88	
2859841	13/01/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB(30005000BS		RDF 6 6	9.9	10.0	82.73	0.00	0.00	21.01	0.00	103.74	15.56	119.30	
2985700	13/01/2022	NATIONAL BRANDS - BR\	PACKAGING	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
COL2021183	13/01/2022	OK FOODS - WESTERN C	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2856007	14/01/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2859842	14/01/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB(130250		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2985559	14/01/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W/	JNB	DUR WESTMEAD, Pinet	1165400BS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2985701	14/01/2022	NATIONAL BRANDS - BR\	SIYAKHA IMPERIAL PRINTIN	JNB	DUR MOUNT EDGECOM	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
Tax Invoice Totals (All charges in ZAR):								24	31.8	38.0	1424.08	0.00	0.00	361.76	0.00	1785.84	267.86	2053.70

Services

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

RDF - Roadfreight
 IND - Int Doc
 IRF - International Road Freight
 INP - Int Parcel

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

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