

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: 106842

Invoice Date: 2020/11/30

No of Waybills on this invoice: 34

From: 2020/11/30 Until: 2020/11/30

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
2879645	2020/11/19	OK FOODS -EASTERN CA	NATIOANL BRANDS	PLZ	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2879706	2020/11/20	AP	FESTO	PLZ	JNB ISANDO		RDF 6 1	46.0	46.0	206.46	101.28	0.00	69.96	0.00	377.70	56.66	434.36
2097652	2020/11/23	NATIONAL BRANDS - BR\	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2464256	2020/11/23	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2788403	2020/11/23	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.1	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2880777	2020/11/23	MOVE ANALYTICS SA cc	MOVE ANALYTICS SA cc	JNB	JNB JOHANNESBURG		ONX 6 16	44.0	107.0	383.48	0.00	0.00	87.18	0.00	470.66	70.60	541.26
2788304	2020/11/24	AVI FIELDMARKETING-JH	INDIGO BRANDS	JNB	CPT EPPING INDUSTRI	30005000BS	RDF 6 1	3.2	4.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2856231	2020/11/24	NATIONAL BRANDS - BR\	SPLITZ POLOKWANE	JNB	PTG POLOKWANE	30005000BA	RDF 6 1	1.4	2.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2859819	2020/11/24	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBO	11005506HR	ONX 6 1	7.6	8.0	234.31	0.00	0.00	53.27	0.00	287.58	43.14	330.72
2788133	2020/11/25	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2788134	2020/11/25	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2856230	2020/11/25	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIO	JNB	ELS EAST LONDON	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2944108	2020/11/25	NBL PTA	NBL PORT	JNB	PLZ NEWTON PARK		ONX 6 1	5.0	6.0	172.23	54.80	0.00	51.61	0.00	278.64	41.80	320.44
2464255	2020/11/26	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.6	6.0	172.23	0.00	0.00	39.16	0.00	211.39	31.71	243.10
2730094	2020/11/26	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer		ONX 6 1	1.1	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2733427	2020/11/26	NATIONAL BRANDS - BR\	NATIONAL BRANDS LIMITE	JNB	DUR DURBAN	11005506HR	ONX 6 1	2.0	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2788209	2020/11/26	NATIONAL BRANDS - BR\	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	2.0	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2821888	2020/11/26	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11152350FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2821889	2020/11/26	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	ONX 6 1	1.1	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2856228	2020/11/26	NATIONAL BRANDS - BR\	CANSA	JNB	DUR UMHLANGA	11012500DI	RDF 6 1	1.5	4.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2856229	2020/11/26	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859821	2020/11/26	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBO	30005000BS	RDF 6 1	2.3	11.0	83.26	0.00	0.00	18.93	0.00	102.19	15.33	117.52
2880811	2020/11/26	VANNPAX	FESTO	CPT	JNB ISANDO		RDF 6 1	4.5	5.0	79.74	41.52	0.00	27.57	0.00	148.83	22.32	171.15
2730192	2020/11/27	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIO	JNB	CPT MAITLAND	12352436FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2733428	2020/11/27	NATIONAL BRANDS - BR\	NATIONAL BRANDS LIMITE	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2788092	2020/11/27	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2788303	2020/11/27	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11002999TF	ONX 6 1	2.8	3.5	94.63	0.00	0.00	21.51	0.00	116.14	17.42	133.56
2856227	2020/11/27	NATIONAL BRANDS - BR\	ERIN PASSMORE	JNB	CPT CONSTANTIA	11022653DI	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859695	2020/11/27	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859696	2020/11/27	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2723389	2020/11/30	NATIONAL BRANDS - BR\	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	18402432FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2788093	2020/11/30	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11116561PC	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2856150	2020/11/30	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005520HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859703	2020/11/30	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85

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

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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	
Tax Invoice Totals (All charges in ZAR):								49	134.8	221.0	2854.24	197.60	0.00	693.85	0.00	3745.69	561.86	4307.55

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