

# 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: 120261

Invoice Date: 06/03/2022

No of Waybills on this invoice: 20

From: 01/03/2022 Until: 06/03/2022

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	
<a href="#">2856181</a>	01/03/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2856182</a>	01/03/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	RDF 6 1	2.0	2.0	82.73	0.00	0.00	21.01	0.00	103.74	15.56	119.30	
<a href="#">2985544</a>	01/03/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">3007549</a>	01/03/2022	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTION	JNB	CPT MAITLAND	12352436FS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">3007703</a>	01/03/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">3007912</a>	01/03/2022	NATIONAL BRANDS - BR\	ADELE HENN	JNB	JNB SESHEGO	30005000BS	RDF 6 1	1.1	2.0	46.52	65.63	0.00	28.49	77.57	218.21	32.74	250.95	
<a href="#">3007913</a>	01/03/2022	NATIONAL BRANDS - BR\	SIYAKHA IMPERIAL PRINTIN	JNB	DUR MOUNT EDGECOM	11116561PC	ONX 6 2	6.2	14.5	327.37	0.00	0.00	83.16	0.00	410.53	61.58	472.11	
<a href="#">2788381</a>	02/03/2022	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2856014</a>	02/03/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012500DI	ONX 6 9	27.5	27.5	615.97	0.00	0.00	156.47	0.00	772.44	115.87	888.31	
<a href="#">2907575</a>	02/03/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	30005000BS	RDF 6 1	0.1	1.0	81.89	0.00	0.00	20.80	0.00	102.69	15.40	118.09	
<a href="#">3007914</a>	02/03/2022	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	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	
<a href="#">2985545</a>	03/03/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">3007915</a>	03/03/2022	NATIONAL BRANDS - BR\	PHAPHAMA HOSIE SHIBAM	JNB	JNB POTCHEFSTROOM	11005520HR	ONX 6 1	0.1	0.5	46.52	43.08	0.00	22.76	0.00	112.36	16.85	129.21	
<a href="#">2856120</a>	04/03/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.6	6.0	178.67	0.00	0.00	45.38	0.00	224.05	33.61	257.66	
<a href="#">2907620</a>	04/03/2022	AVI FIELDMARKETING-JH	CIRO	JNB	DUR MOUNT EDGECOM	18058630SC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">3007916</a>	04/03/2022	NATIONAL BRANDS - BR\	FLEX PACK	JNB	DUR DURBAN	1111656PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">3007917</a>	04/03/2022	NATIONAL BRANDS - BR\	SPITZ BLOEMFONTEIN	JNB	BFN BLOEMFONTEIN	30005000BS	RDF 6 1	1.5	2.0	81.89	0.00	0.00	20.80	0.00	102.69	15.40	118.09	
<a href="#">3007918</a>	04/03/2022	NATIONAL BRANDS - BR\	KG HIGHVELD	JNB	JNB eMALAHLENI	30005000BS	RDF 6 1	2.0	5.0	46.52	65.63	0.00	28.49	0.00	140.64	21.10	161.74	
<a href="#">3007919</a>	04/03/2022	NATIONAL BRANDS - BR\	GREEN CROSS	JNB	PLZ PORT ELIZABETH	30005000BS	RDF 6 1	4.3	10.0	82.73	0.00	0.00	21.01	0.00	103.74	15.56	119.30	
<a href="#">3019792</a>	04/03/2022	INDIGO COSMETICS - CP	KENNETH INNOVATION	CPT	JNB BRYANSTON		RDF 6 1	3.8	4.0	82.73	0.00	0.00	21.01	0.00	103.74	15.56	119.30	
Tax Invoice Totals (All charges in ZAR):								29	55.1	79.0	2122.37	174.34	0.00	583.41	77.57	2957.69	443.65	3401.34

**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

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

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