

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: 95712

Invoice Date: 13/10/2019

No of Waybills on this invoice: 42

From: 07/10/2019 Until: 13/10/2019

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
2639639	04/10/2019	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON		ONX 1	1.0	1.0	48.07	0.00	0.00	0.00	0.00	48.07	7.21	55.28
2010121	07/10/2019	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	30005000BS	RDF 6 2	3.2	5.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2623545	07/10/2019	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2691770	07/10/2019	MOVE ANALYTICS SA cc	MOVE ANALYTICS SA cc	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2713913	07/10/2019	VASIE	NATIOANL BRANDS	DUR	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
2730003	07/10/2019	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2732702	07/10/2019	NATIONAL BRANDS - BR\	SPITZ WELKOM	JNB	JNB WELKOM	30005000BS	ONX 6 1	1.9	2.0	44.84	41.52	0.00	19.63	0.00	105.99	15.90	121.89
2732704	07/10/2019	MOVE ANALYTICS SA cc	SARC	JNB	CPT STELLENBOSCH	1111656PC	RDF 6 1	2.5	5.0	79.74	41.52	0.00	27.57	0.00	148.83	22.32	171.15
2464205	08/10/2019	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005510BA	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2464206	08/10/2019	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11112995FS	ONX 6 1	6.4	6.5	187.75	0.00	0.00	42.68	0.00	230.43	34.56	264.99
2589710	08/10/2019	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11112995FS	ONX 6 2	14.0	14.0	304.87	0.00	0.00	69.31	0.00	374.18	56.13	430.31
2623530	08/10/2019	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2691771	08/10/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2723262	08/10/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11112995FS	ONX 6 8	51.2	51.5	1107.37	0.00	0.00	251.76	0.00	1359.13	203.87	1563.00
2730004	08/10/2019	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11112995FS	ONX 6 6	42.0	42.0	1289.67	0.00	0.00	293.20	0.00	1582.87	237.43	1820.30
2730253	08/10/2019	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11112995FS	ONX 6 4	28.0	28.0	855.11	0.00	0.00	194.41	0.00	1049.52	157.43	1206.95
2732705	08/10/2019	NATIONAL BRANDS - BR\	SPITZ PINETOWN	JNB	DUR PINETOWN	30005000BS	ONX 6 1	1.5	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2732706	08/10/2019	NATIONAL BRANDS - BR\	STRAUSS	JNB	CPT CAPE TOWN	11012500DI	ONX 6 1	1.5	9.0	265.35	0.00	0.00	60.33	0.00	325.68	48.85	374.53
2732707	08/10/2019	NATIONAL BRANDS - BR\	V D MWERWE	JNB	CPT STELLENBOSCH	11012500DI	ONX 6 1	1.5	9.0	265.35	64.76	0.00	75.05	0.00	405.16	60.77	465.93
2732708	08/10/2019	NATIONAL BRANDS - BR\	KATLEGO M	JNB	CPT SEA POINT		ONX 6 1	1.5	9.0	265.35	0.00	0.00	60.33	0.00	325.68	48.85	374.53
2732710	08/10/2019	NATIONAL BRANDS - BR\	LEIGH ANNE	JNB	CPT CAPE TOWN	11012500DI	ONX 6 1	1.5	9.0	265.35	0.00	0.00	60.33	0.00	325.68	48.85	374.53
2732711	08/10/2019	NATIONAL BRANDS - BR\	CHANTEL NAIDOO	JNB	CPT MONTAGUE GARD		ONX 6 1	1.6	3.0	79.11	0.00	0.00	17.99	0.00	97.10	14.56	111.66
2732712	08/10/2019	NATIONAL BRANDS - BR\	PORTIA K	JNB	JNB SASOLBURG	11012500DI	ONX 6 1	1.6	4.5	44.84	87.22	0.00	30.02	40.31	202.39	30.36	232.75
2732713	08/10/2019	NATIONAL BRANDS - BR\	DENZEL	JNB	CPT EERSTERIVIER		ONX 6 1	1.5	4.5	125.67	0.00	0.00	28.57	0.00	154.24	23.14	177.38
1883967	09/10/2019	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
2501767	09/10/2019	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2538435	09/10/2019	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB(30005000BS	RDF 6 2	15.6	17.0	104.38	0.00	0.00	23.73	0.00	128.11	19.22	147.33
2696036	09/10/2019	NATIONAL BRANDS LTD-	NATIONAL BRANDS - BRYAI	DUR	JNB BRYANSTON		RDF 6 1	1.0	1.0	71.38	0.00	0.00	16.23	0.00	87.61	13.14	100.75
2732714	09/10/2019	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2770932	09/10/2019	GREEN CROSS	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		RDF 6 1	18.0	22.0	121.98	0.00	0.00	27.73	0.00	149.71	22.46	172.17
2471329	10/10/2019	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.5	3.5	177.70	0.00	0.00	40.40	0.00	218.10	32.71	250.81
2639644	10/10/2019	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON	1152350FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2691767	10/10/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11113848BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2723220	10/10/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W/	JNB	DUR WESTMEAD, Pinet	11113848BS	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

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

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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	
2723261	10/10/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, 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	
2732715	10/10/2019	NATIONAL BRANDS - BR\	SPITZ	JNB	DUR DURBAN	30005000BS	ONX 6 1	2.2	2.5	58.77	0.00	0.00	13.36	0.00	72.13	10.82	82.95	
2471328	11/10/2019	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2623529	11/10/2019	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2691772	11/10/2019	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2732716	11/10/2019	NATIONAL BRANDS - BR\	PETER HAMOND	JNB	DUR PHOENIX	11016559PC	ONX 6 1	2.8	3.0	69.47	0.00	0.00	15.79	0.00	85.26	12.79	98.05	
2732717	11/10/2019	NATIONAL BRANDS - BR\	SPITZ POLOKWANE	JNB	PTG POLOKWANE	30005000BS	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
COL2020800	11/10/2019	GREEN CROSS	NATIONAL BRANDS	CPT	JNB BRYANSTON		RDF 6 1	4.8	5.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
Tax Invoice Totals (All charges in ZAR):								60	212.9	268.5	7019.67	235.02	0.00	1638.43	40.31	8933.43	1340.00	10273.43

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