

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: 100950

Invoice Date: 2020/03/31

No of Waybills on this invoice: 51
 From: 2020/03/23 Until: 2020/03/31

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
1888908	2020/03/23	NATIONAL BRANDS - BR	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2275160	2020/03/23	NATIONAL BRANDS - BR	NBL - LSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2400650	2020/03/23	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2400651	2020/03/23	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	18358630SC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2400733	2020/03/23	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	BFN BLOEMFONTEIN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2400734	2020/03/23	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	BFN BLOEMFONTEIN	18652437FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2400848	2020/03/23	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	3.3	3.5	177.70	0.00	0.00	40.40	0.00	218.10	32.71	250.81
2436133	2020/03/23	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2436134	2020/03/23	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	18452432FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2589720	2020/03/23	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	18252430FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2589721	2020/03/23	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2686891	2020/03/23	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2686892	2020/03/23	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	119002270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2686941	2020/03/23	NATIONAL BRANDS - BR	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	18172430FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2686942	2020/03/23	NATIONAL BRANDS - BR	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2691702	2020/03/23	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2691703	2020/03/23	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2721032	2020/03/23	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK	11005520HR	ONX 6 1	2.2	14.0	420.55	0.00	0.00	95.61	0.00	516.16	77.42	593.58
2721061	2020/03/23	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB(30005000BS	11005506HR	ONX 6 1	3.0	3.0	79.11	0.00	0.00	17.99	0.00	97.10	14.56	111.66
2721116	2020/03/23	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
2721186	2020/03/23	NATIONAL BRANDS - BR	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.5	1.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2730131	2020/03/23	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2773634	2020/03/23	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR WESTMEAD	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2773635	2020/03/23	AVI FIELDMARKETING-JH	NATIONAL BRANDS	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
2773720	2020/03/23	NATIONAL BRANDS - BR	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2782287	2020/03/23	AVI FIELDMARKETING-JH	WALKERBAY	JNB	CPT HERMANUS	11005506HR	ONX 6 1	0.1	0.5	48.07	41.52	0.00	54.47	150.00	294.06	44.11	338.17
2782289	2020/03/23	NATIONAL BRANDS - BR	JONATHAN FORSTER	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2782290	2020/03/23	NATIONAL BRANDS - BR	CATHRINE MAKIN	JNB	CPT CLAREMONT	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2821860	2020/03/23	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
1883957	2020/03/24	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
2400649	2020/03/24	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11012530DI	ONX 6 1	5.7	7.5	218.79	0.00	0.00	49.74	0.00	268.53	40.28	308.81
2589722	2020/03/24	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11012530DI	ONX 6 2	17.7	18.0	390.47	0.00	0.00	88.77	0.00	479.24	71.89	551.13
2721060	2020/03/24	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB(30005000BS	11005506HR	ONX 6 1	6.7	11.0	327.43	0.00	0.00	74.44	0.00	401.87	60.28	462.15
2773636	2020/03/24	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	30005000BS	ONX 6 1	6.7	11.0	240.67	0.00	0.00	54.72	0.00	295.39	44.31	339.70

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
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From: 2020/03/23 Until: 2020/03/31

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	
2773637	2020/03/24	AVI FIELDMARKETING-JH	NATIONAL BRANDS	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	
2773719	2020/03/24	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT EPPINDUST	11012530DI	ONX 6 3	17.4	20.5	622.31	0.00	0.00	141.48	0.00	763.79	114.57	878.36	
2774691	2020/03/24	NATIONAL BRANDS - BR\	PETER HAMOND	JNB	DUR PHOENIX	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2774692	2020/03/24	NATIONAL BRANDS - BR\	STORE MANAGER	JNB	JNB WONDERBOOM S	30005000BS	RDF 6 1	0.1	1.0	44.84	63.26	0.00	24.58	0.00	132.68	19.90	152.58	
2774693	2020/03/24	NATIONAL BRANDS - BR\	GERALD CHOTU	JNB	DUR PINETOWN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2782291	2020/03/24	NATIONAL BRANDS - BR\	PETER HAMOND	JNB	DUR PHOENIX	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2782292	2020/03/24	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2807456	2020/03/24	NATIONAL BRANDS - RO\	BLOEM.	JNB	BFN BLOEMFONTEIN		ONX 6 1	0.1	0.5	48.07	41.52	0.00	20.37	0.00	109.96	16.49	126.45	
2817763	2020/03/24	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012530DI	ONX 6 5	29.6	34.5	743.57	0.00	0.00	169.05	0.00	912.62	136.89	1049.51	
2721031	2020/03/25	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	
2721059	2020/03/25	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005506HR	EB 6 1	7.8	8.0	317.38	0.00	0.00	72.16	0.00	389.54	58.43	447.97	
2721115	2020/03/25	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	
2721185	2020/03/25	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	
2773638	2020/03/25	AVI FIELDMARKETING-JH	NATIONAL BRANDS	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	
2774688	2020/03/25	NATIONAL BRANDS - BR\	KUDAKWASHE MTOMBA	JNB	JNB LENASIA	11012500DI	ONX 6 1	1.9	3.5	44.84	68.94	0.00	25.87	0.00	139.65	20.95	160.60	
2774689	2020/03/25	NATIONAL BRANDS - BR\	ROSSLYN HARIPERSAD	JNB	DUR GLENWOOD, Durb	11012500DI	ONX 6 1	1.9	3.5	80.17	0.00	0.00	18.23	0.00	98.40	14.76	113.16	
2774690	2020/03/25	NATIONAL BRANDS - BR\	SIPHE MHLONGO	JNB	DUR RICHARDS BAY	11012500DI	ONX 6 1	1.9	3.5	80.17	68.94	0.00	33.90	0.00	183.01	27.45	210.46	
Tax Invoice Totals (All charges in ZAR):								58	110.8	163.0	6875.98	284.18	0.00	1661.93	150.00	8972.09	1345.76	10317.85

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