

CHURCHILLS INTERNATIONAL EXPRESS - Computer Generated Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/13850/23
VAT Number: 4180156400

Durban

Invoice To: AVI
MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Vat No

Cost Centre

Page No: 1 of 1
Invoice Number: 64859
Invoice Date: 14-Jan-17
No of Waybills on this invoice: 23
From: 07-Jan-17 Until: 14-Jan-17

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total	
2245395	09-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11004506FN	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2277393	09-Jan-17	VAUGHAN JONES	TOSCA WOODS CIRO	CPT	GRJ GEORGE	30005000BS	ONX 6 1	4.6	6.8	398.00	0.00	0.00	39.80	0.00	437.80	61.29	499.09	
2295066	09-Jan-17	OK EASTERN CAPE	NATIONAL BRANDS - BRYAI	PLZ	JNB BRYANSTON		ONX 6 1	3.0	3.0	72.03	0.00	0.00	10.55	0.00	82.58	11.56	94.14	
2077709	10-Jan-17	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005510BA	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2293728	10-Jan-17	NATIONAL BRANDS - BR\	KURT GEIGER MTHATHA	JNB	PLZ MTHATHA	11005510BA	ONX 6 1	26.1	26.5	736.14	112.29	0.00	124.29	65.94	1038.66	145.41	1184.07	
1870111	11-Jan-17	NATIONAL BRANDS - BR\	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2010143	11-Jan-17	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005510BA	ONX 6 1	0.6	1.0	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2077661	11-Jan-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR WESTMEAD	12252430FS	ONX 6 1	0.4	3.5	72.99	0.00	0.00	10.69	0.00	83.68	11.72	95.40	
2077706	11-Jan-17	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	16142452FS	ONX 6 1	3.9	4.0	100.29	0.00	0.00	14.69	0.00	114.98	16.10	131.08	
2077708	11-Jan-17	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005510BA	ONX 6 1	2.3	2.5	57.90	0.00	0.00	8.48	0.00	66.38	9.29	75.67	
2172311	11-Jan-17	NATIONAL BRANDS - BR\	I & J	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2235000	11-Jan-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11972270FM	ONX 6 1	0.3	0.5	43.77	0.00	450.00	6.41	0.00	500.18	70.03	570.21	
2275074	11-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	0.6	1.0	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
1679937	12-Jan-17	NATIONAL BRANDS - BR\	NBC - DURBAN	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
1870112	12-Jan-17	NATIONAL BRANDS - BR\	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	3.5	4.5	190.05	0.00	0.00	27.84	0.00	217.89	30.50	248.39	
2111283	12-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	2.3	2.5	53.51	0.00	0.00	7.84	0.00	61.35	8.59	69.94	
2111338	12-Jan-17	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.3	3.5	161.79	0.00	0.00	23.70	0.00	185.49	25.97	211.46	
2172312	12-Jan-17	NATIONAL BRANDS - BR\	I & J	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2245391	12-Jan-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	PLZ NEWTON PARK, Pi	11005510BA	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2274929	12-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11026560PD	ONX 6 1	1.4	1.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2293729	12-Jan-17	NATIONAL BRANDS - BR\	UNITRADE	JNB	JNB JOHANNESBURG	11004530FN	ONX 6 1	2.7	3.0	40.83	0.00	0.00	5.98	0.00	46.81	6.55	53.36	
2077705	13-Jan-17	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	ONX 6 1	0.5	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2172453	13-Jan-17	NATIONAL BRANDS - BR\	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
Tax Invoice Totals (All charges in ZAR):								23	56.4	68.3	2452.54	112.29	450.00	357.19	65.94	3437.96	481.37	3919.33

Services

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

RDF - Roadfreight
IND - International

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

Surcharges

1 - Shopping Mall Surcharge
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM
5 - Sun/Pub Hol
6 - Fuel
7 - Chainstores
8 - Dangerous Goods Fee
9 - FPMT