

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/013850/23
VAT Number: 4180156400

Invoice To: AVI

MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Page No: 1 of 2

Invoice Number: 82881

Invoice Date: 04/08/2018

No of Waybills on this invoice: 48

From: 01/08/2018 Until: 04/08/2018

Durban

Vat No

Cost Centre

| 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 |
|-------------------------|------------|-----------------------|-------------------------|------|----------------------|------------|--------------------|-------------|-----------|--------|-------|-------|--------------|-------|-----------|-------|--------|
| 1619005 | 31/07/2018 | AVI FIELDMARKETING-JH | IBC - KZN | JNB | PMB PIETERMARITZBUI | 11004530FN | ONX 6 1 | 1.1 | 1.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2378308 | 31/07/2018 | NATIONAL BRANDS - BR\ | I&J TABLE BAY HARBOUR | JNB | CPT TABLE BAY HARB | 30005000BS | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2399990 | 31/07/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11022655DI | RDF 6 2 | 2.5 | 3.0 | 75.39 | 0.00 | 0.00 | 16.16 | 0.00 | 91.55 | 13.73 | 105.28 |
| 2400697 | 31/07/2018 | NATIONAL BRANDS - BR\ | CIRO BEVERAGE SOLUTIOI | JNB | DUR WESTMEAD Boxes | 18352430FS | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2464007 | 31/07/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11022658DI | ONX 6 1 | 3.3 | 3.5 | 76.57 | 0.00 | 0.00 | 16.41 | 0.00 | 92.98 | 13.95 | 106.93 |
| 2464335 | 31/07/2018 | NATIONAL BRANDS - BR\ | INDIGO COSMETICS - CPT | JNB | CPT EPPINDUST | 30005000BS | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2464336 | 31/07/2018 | NATIONAL BRANDS - BR\ | INDIGO COSMETICS - CPT | JNB | CPT EPPINDUST | 16142452FS | ONX 6 1 | 6.3 | 9.0 | 253.39 | 0.00 | 0.00 | 54.31 | 0.00 | 307.70 | 46.15 | 353.85 |
| 2510635 | 31/07/2018 | NATIONAL BRANDS - BR\ | PEP H/O | JNB | CPT PAROW INDUSTRI | 11022655DI | RDF 6 5 | 18.1 | 19.0 | 106.40 | 0.00 | 0.00 | 22.81 | 0.00 | 129.21 | 19.38 | 148.59 |
| 2510636 | 31/07/2018 | NATIONAL BRANDS - BR\ | CONSTANTIA FLEX | JNB | DUR DURBAN | 11016559PC | RDF 6 1 | 0.1 | 1.0 | 76.16 | 0.00 | 0.00 | 16.32 | 0.00 | 92.48 | 13.87 | 106.35 |
| 2538358 | 31/07/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11016559PC | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2538465 | 31/07/2018 | NATIONAL BRANDS - BR\ | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11022655DI | RDF 6 2 | 3.2 | 4.0 | 76.16 | 0.00 | 0.00 | 16.32 | 0.00 | 92.48 | 13.87 | 106.35 |
| 2556029 | 31/07/2018 | NATIONAL BRANDS - BR\ | SNACKWORKS- W-CAPE | JNB | CPT EPPINDUST | 11005506HR | EB 6 1 | 0.1 | 0.5 | 125.25 | 0.00 | 0.00 | 26.85 | 0.00 | 152.10 | 22.81 | 174.91 |
| 2556049 | 31/07/2018 | NATIONAL BRANDS - BR\ | SNACKWORKS- W-CAPE | JNB | CPT EPPINDUST | 11022655DI | RDF 6 2 | 2.5 | 3.0 | 76.16 | 0.00 | 0.00 | 16.32 | 0.00 | 92.48 | 13.87 | 106.35 |
| 2566938 | 31/07/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2566939 | 31/07/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11016559PC | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2566940 | 31/07/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11016559PC | ONX 6 1 | 2.0 | 2.5 | 56.13 | 0.00 | 0.00 | 12.03 | 0.00 | 68.16 | 10.22 | 78.38 |
| 2378379 | 01/08/2018 | NATIONAL BRANDS - BR\ | B E C - CPT | JNB | CPT BELLVILLE | 11004530FN | ONX 6 1 | 1.6 | 2.0 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2378445 | 01/08/2018 | NATIONAL BRANDS - BR\ | GREEN CROSS- CPT | JNB | CPT EPPINDUST | 11005506HR | EB 6 1 | 1.9 | 2.0 | 125.25 | 0.00 | 0.00 | 26.85 | 0.00 | 152.10 | 22.81 | 174.91 |
| 2399991 | 01/08/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11022658DI | RDF 6 7 | 82.4 | 83.0 | 420.68 | 0.00 | 0.00 | 90.17 | 0.00 | 510.85 | 76.63 | 587.48 |
| 2464008 | 01/08/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11022658DI | RDF 6 1 | 1.8 | 4.0 | 76.16 | 0.00 | 0.00 | 16.32 | 0.00 | 92.48 | 13.87 | 106.35 |
| 2510632 | 01/08/2018 | NATIONAL BRANDS - BR\ | MELISA DHUNRAJ | JNB | DUR CHATSWORTH Bo | 11012500DI | ONX 6 1 | 3.2 | 10.5 | 219.65 | 0.00 | 0.00 | 47.08 | 0.00 | 266.73 | 40.01 | 306.74 |
| 2510633 | 01/08/2018 | NATIONAL BRANDS - BR\ | Z CARMAN LEWIN | JNB | CPT MITCHELLS PLAIN | 11012500DI | ONX 6 1 | 3.3 | 11.0 | 312.67 | 0.00 | 0.00 | 67.02 | 0.00 | 379.69 | 56.95 | 436.64 |
| 2510634 | 01/08/2018 | NATIONAL BRANDS - BR\ | VEENA MUDALY | JNB | DUR CHATSWORTH Bo | 11012500DI | ONX 6 1 | 3.3 | 9.5 | 199.21 | 0.00 | 0.00 | 42.70 | 0.00 | 241.91 | 36.29 | 278.20 |
| 2525028 | 01/08/2018 | IBC - KZN | NATIONAL BRANDS - BRYAI | JNB | JNB BRYANSTON | | ONX 1 | 1.0 | 1.0 | 45.91 | 0.00 | 0.00 | 0.00 | 0.00 | 45.91 | 6.89 | 52.80 |
| 2528612 | 01/08/2018 | NATIONAL BRANDS - BR\ | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2538466 | 01/08/2018 | NATIONAL BRANDS - BR\ | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11022658DI | RDF 6 7 | 82.8 | 83.0 | 321.44 | 0.00 | 0.00 | 68.90 | 0.00 | 390.34 | 58.55 | 448.89 |
| 2541503 | 01/08/2018 | NATIONAL BRANDS - BR\ | SNACKWORKS- W-CAPE | JNB | CPT EPPINDUST | 11022658DI | RDF 6 4 | 42.0 | 42.0 | 183.68 | 0.00 | 0.00 | 39.37 | 0.00 | 223.05 | 33.46 | 256.51 |
| 2566936 | 01/08/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11016559PC | EB 6 1 | 1.8 | 2.0 | 125.25 | 0.00 | 0.00 | 26.85 | 0.00 | 152.10 | 22.81 | 174.91 |
| 2566937 | 01/08/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | 11016559PC | ONX 6 1 | 0.1 | 7.0 | 148.11 | 0.00 | 0.00 | 31.75 | 0.00 | 179.86 | 26.98 | 206.84 |
| 2600813 | 01/08/2018 | THE BUYING EXCHANGE | MOVE ANALYTICS SA cc | CPT | JNB JOHANNESBURG | | ONX 6 1 | 1.0 | 1.0 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2378307 | 02/08/2018 | NATIONAL BRANDS - BR\ | I&J TABLE BAY HARBOUR | JNB | CPT TABLE BAY HARB | 30005000BS | ONX 6 1 | 4.2 | 6.0 | 164.47 | 0.00 | 0.00 | 35.25 | 0.00 | 199.72 | 29.96 | 229.68 |
| 2464015 | 02/08/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2501602 | 02/08/2018 | AVI FIELDMARKETING-JH | NATIONAL BRANDS LTD-M | JNB | DUR DURBAN | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 |
| 2510621 | 02/08/2018 | NATIONAL BRANDS - BR\ | KURT GEIGER, | JNB | DUR UMHLANGA | 30005000BS | ONX 6 1 | 2.2 | 4.0 | 86.79 | 0.00 | 0.00 | 18.60 | 0.00 | 105.39 | 15.81 | 121.20 |

Services

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

RDF - Roadfreight
IND - Int Doc
IRF - International Road Freight
INP - Int Parcel

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

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

Produced on Parcel Perfect(TM) software.

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176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/013850/23
VAT Number: 4180156400

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MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Page No: 2 of 2

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Invoice Date: 04/08/2018

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From: 01/08/2018 Until: 04/08/2018

Durban

Vat No

Cost Centre

| 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 | |
|--|------------|-----------------------|-----------------------|------|-----------------------|------------|--------------------|-------------|-----------|--------|---------|--------|--------------|---------|-----------|---------|---------|---------|
| 2510622 | 02/08/2018 | NATIONAL BRANDS - BR\ | NCUTHWA SBONISE ASHEF | JNB | CPT KHAYELITSHA | 11022643DI | RDF 69 1 | 6.4 | 8.0 | 76.16 | 39.66 | 0.00 | 52.69 | 130.00 | 298.51 | 44.78 | 343.29 | |
| 2510623 | 02/08/2018 | NATIONAL BRANDS - BR\ | PALESA BOYA | JNB | JNB DEWETSDORP | 11022643DI | RDF 6 1 | 12.0 | 13.0 | 47.60 | 65.19 | 0.00 | 24.18 | 0.00 | 136.97 | 20.55 | 157.52 | |
| 2510624 | 02/08/2018 | NATIONAL BRANDS - BR\ | ZININGI MAYAMA | JNB | DUR DURBAN | 11022643DI | RDF 6 1 | 4.2 | 9.0 | 76.16 | 0.00 | 0.00 | 16.32 | 0.00 | 92.48 | 13.87 | 106.35 | |
| 2510625 | 02/08/2018 | NATIONAL BRANDS - BR\ | CSSIDY | JNB | PLZ WALMER, Port Eliz | 11012500DI | ONX 6 1 | 3.3 | 14.0 | 401.59 | 0.00 | 0.00 | 86.08 | 0.00 | 487.67 | 73.15 | 560.82 | |
| 2510626 | 02/08/2018 | NATIONAL BRANDS - BR\ | ZIMTHITHA DINTWA | JNB | DUR DURBAN | 11022643DI | RDF 6 1 | 4.2 | 9.0 | 76.16 | 0.00 | 0.00 | 16.32 | 0.00 | 92.48 | 13.87 | 106.35 | |
| 2510628 | 02/08/2018 | NATIONAL BRANDS - BR\ | DKL ELECTRICAL | JNB | DUR STANGER | 11022653DI | RDF 6 1 | 4.2 | 10.0 | 76.16 | 39.66 | 0.00 | 24.83 | 0.00 | 140.65 | 21.10 | 161.75 | |
| 2510629 | 02/08/2018 | NATIONAL BRANDS - BR\ | ABEDNICO | JNB | JNB MALAMULELE | 11022643DI | RDF 69 1 | 7.0 | 7.0 | 42.83 | 60.42 | 0.00 | 50.00 | 130.00 | 283.25 | 42.49 | 325.74 | |
| 2510631 | 02/08/2018 | NATIONAL BRANDS - BR\ | KANNAIAH | JNB | DUR ESCOURT | 11012500DI | ONX 6 1 | 8.0 | 8.0 | 168.55 | 144.42 | 0.00 | 67.08 | 56.00 | 436.05 | 65.41 | 501.46 | |
| 2528611 | 02/08/2018 | NATIONAL BRANDS - BR\ | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005506HR | EB 6 1 | 3.0 | 3.0 | 154.89 | 0.00 | 0.00 | 33.20 | 0.00 | 188.09 | 28.21 | 216.30 | |
| 2566935 | 02/08/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-W | JNB | DUR WESTMEAD, Pinet | NO REF | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.84 | 0.00 | 55.75 | 8.36 | 64.11 | |
| 2556101 | 03/08/2018 | NATIONAL BRANDS - BR\ | GREEN CROSS | JNB | DUR RICHARDS BAY | 3000500BS | ONX 6 1 | 1.6 | 2.0 | 45.91 | 39.66 | 0.00 | 18.34 | 0.00 | 103.91 | 15.59 | 119.50 | |
| 2556102 | 03/08/2018 | NATIONAL BRANDS - BR\ | ANGELIQUE | JNB | CPT RETREAT | 11022699DI | ONX 6 1 | 2.4 | 9.0 | 253.39 | 0.00 | 0.00 | 54.31 | 0.00 | 307.70 | 46.15 | 353.85 | |
| 2556103 | 03/08/2018 | NATIONAL BRANDS - BR\ | RAGMAT | JNB | CPT BELHAR Boxes | 11022699DI | ONX 6 1 | 2.4 | 9.0 | 253.39 | 0.00 | 0.00 | 54.31 | 0.00 | 307.70 | 46.15 | 353.85 | |
| 2556104 | 03/08/2018 | NATIONAL BRANDS - BR\ | JOYCE F | JNB | CPT BELLVILLE | 11022699DI | ONX 6 1 | 2.4 | 9.0 | 253.39 | 0.00 | 0.00 | 54.31 | 0.00 | 307.70 | 46.15 | 353.85 | |
| Tax Invoice Totals (All charges in ZAR): | | | | | | | | 70 | 333.9 | 430.0 | 5873.89 | 389.01 | 0.00 | 1388.28 | 316.00 | 7967.18 | 1195.02 | 9162.20 |

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