

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: 120363

Invoice Date: 13/03/2022

No of Waybills on this invoice: 18

From: 07/03/2022 Until: 13/03/2022

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	
3051421	07/03/2022	HARTMANS	FESTO	BFN	JNB ISANDO	40119449	ONX 6 1	12.0	32.5	726.97	0.00	0.00	195.93	0.00	922.90	138.44	1061.34	
2819847	08/03/2022	AVI FIELDMARKETING-PL	MOVE ANALYTICS SA c	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	49.87	0.00	0.00	13.44	0.00	63.31	9.50	72.81	
2856180	08/03/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB(30005000BS		RDF 6 1	6.7	9.0	82.73	0.00	0.00	22.30	0.00	105.03	15.75	120.78	
2985547	08/03/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet(11116561PC		ONX 6 1	0.4	0.5	49.87	0.00	0.00	13.44	0.00	63.31	9.50	72.81	
3007704	08/03/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST 11022658DI		ONX 6 1	1.7	2.0	49.87	0.00	0.00	13.44	0.00	63.31	9.50	72.81	
3007922	08/03/2022	NATIONAL BRANDS - BR\	CIRO	JNB	PLZ PORT ELIZABETH 30005000BS		RDF 6 1	0.6	3.0	82.73	0.00	0.00	22.30	0.00	105.03	15.75	120.78	
3007923	08/03/2022	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX 11116561PC		ONX 6 2	1.0	25.0	560.47	0.00	0.00	151.06	0.00	711.53	106.73	818.26	
3014332	08/03/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Mf	JNB	DUR DURBAN 11116561PC		EB 6 1	0.1	0.5	136.06	0.00	0.00	36.67	0.00	172.73	25.91	198.64	
3019884	08/03/2022	I&J HOUSE	AVI FIELDMARKETING-PLZ	CPT	PLZ NEWTON PARK		RDF 6 1	3.0	3.0	60.32	0.00	0.00	16.26	0.00	76.58	11.49	88.07	
3046582	08/03/2022	OK FOODS	MOVE ANALYTICS SA cc	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	49.87	0.00	0.00	13.44	0.00	63.31	9.50	72.81	
2856179	09/03/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB(30005000BA		RDF 6 1	11.1	12.0	90.03	0.00	0.00	24.26	0.00	114.29	17.14	131.43	
2907695	09/03/2022	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK 11012549DI		ONX 6 1	5.2	7.5	226.97	0.00	0.00	61.17	0.00	288.14	43.22	331.36	
2980329	09/03/2022	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN 11012549DI		ONX 6 1	5.2	7.5	226.97	0.00	0.00	61.17	0.00	288.14	43.22	331.36	
2856119	10/03/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap(11005506HR		ONX 6 1	5.6	6.0	178.67	0.00	0.00	48.15	0.00	226.82	34.02	260.84	
3014331	10/03/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Mf	JNB	DUR DURBAN 11116561PC		EB 6 1	1.4	1.5	136.06	0.00	0.00	36.67	0.00	172.73	25.91	198.64	
2856015	11/03/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban 30005000BS		RDF 6 1	3.1	4.0	82.73	0.00	0.00	22.30	0.00	105.03	15.75	120.78	
2856093	11/03/2022	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN 11922270FM		ONX 6 1	0.1	0.5	49.87	0.00	0.00	13.44	0.00	63.31	9.50	72.81	
2871591	11/03/2022	I&J TABLE BAY HARBOUF	AVI FIELDMARKETING-JHB	CPT	JNB BRYANSTON		ONX 6 1	17.0	17.0	532.87	0.00	0.00	143.62	0.00	676.49	101.47	777.96	
Tax Invoice Totals (All charges in ZAR):								19	74.2	132.5	3372.93	0.00	0.00	909.06	0.00	4281.99	642.30	4924.29

Services

Abbreviations

EB - Early Bird	RDF - Roadfreight	BFN - Bloemfontein	GRJ - George	PRY - Pretoria	WEL - Welkom	1 - Shopping Mall Surcharge	5 - Sun/Pub Hol
ONX - Overnight	IND - Int Doc	CPT - Cape Town	JNB - Johannesburg	PTG - Pietersburg	Z01 - Zone 1	2 - Regional surcharge	6 - Transport Surcharge
SDX - Sameday	IRF - International Road Freight	DUR - Durban	PLZ - Port Elizabeth	UPT - Upington	Z02 - Zone 2	3 - Afterhours	7 - Chainstores
ECO - Economy	INP - Int Parcel	ELS - East London	PMB - Pietermaritzburg	VER - Vereeniging	Z03 - Zone 3	4 - Saturday AM	8 - FPMT PPONLINE
							9 - FPMT

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

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