

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: 113856

Invoice Date: 25/07/2021

No of Waybills on this invoice: 49
 From: 13/07/2021 Until: 25/07/2021

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
2730234	13/07/2021	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK		ONX 6 1	6.0	6.0	178.67	0.00	0.00	42.65	0.00	221.32	33.20	254.52
2788101	13/07/2021	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR WESTMEAD		ONX 6 1	1.0	1.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2788102	13/07/2021	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR WESTMEAD		ONX 6 1	1.0	1.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2859757	13/07/2021	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN		ONX 6 1	1.0	1.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2915078	13/07/2021	NATIONAL BRANDS - BR\	SHOP 8	JNB	JNB MAFIKENG		RDF 6 1	1.5	2.0	46.52	65.63	0.00	26.77	61.56	200.48	30.07	230.55
2730233	15/07/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.9	6.0	178.67	0.00	0.00	42.65	0.00	221.32	33.20	254.52
2958421	16/07/2021	GREEN CROSS	HOOSIANE	CPT	JNB BRYANSTON		RDF 6 1	7.0	11.0	86.38	0.00	0.00	20.62	0.00	107.00	16.05	123.05
2958487	16/07/2021	OK FOODS	NATIONAL BRANDS - BRYAI	CPT	JNB BRYANSTON		ONX 6 1	2.0	2.0	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2730424	19/07/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	RDF 6 1	3.0	4.0	82.73	0.00	0.00	19.75	0.00	102.48	15.37	117.85
2788296	19/07/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	ONX 6 1	0.1	2.5	65.97	0.00	0.00	15.75	0.00	81.72	12.26	93.98
2907504	19/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	30005000BS	ONX 6 1	2.5	2.5	60.97	0.00	0.00	14.55	0.00	75.52	11.33	86.85
2042066	20/07/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIONI	JNB	CPT MAITLAND	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2235150	20/07/2021	NATIONAL BRANDS - BR\	NBL - LSS - CPT	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2400721	20/07/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIONI	JNB	BFN BLOEMFONTEIN	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2400910	20/07/2021	NATIONAL BRANDS - BR\	LSS - PLZ	JNB	PLZ PORT ELIZABETH	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2723415	20/07/2021	NATIONAL BRANDS - BR\	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2723464	20/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11002999TF	ONX 6 1	0.1	3.0	72.07	0.00	0.00	17.20	0.00	89.27	13.39	102.66
2723465	20/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005506HR	ONX 6 1	1.1	1.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2859758	20/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	30005000BS	ONX 6 2	27.8	28.0	627.07	0.00	0.00	149.69	0.00	776.76	116.51	893.27
2859759	20/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2859761	20/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2907505	20/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005506HR	ONX 6 1	3.7	4.0	94.27	0.00	0.00	22.50	0.00	116.77	17.52	134.29
2907663	20/07/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIONI	JNB	DUR DURBAN	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2915079	20/07/2021	NATIONAL BRANDS - BR\	XOLISWA MBALI MUSHASAI	JNB	BFN BLOEMFONTEIN		ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2985786	20/07/2021	AVI FIELDMARKETING-JH	CIRO	JNB	NLP NELSPRUIT	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2985836	20/07/2021	AVI FIELDMARKETING-JH	MOVE LOGISTICS	JNB	ELS EAST LONDON	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2721106	21/07/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	0.1	0.5	136.06	0.00	0.00	32.48	0.00	168.54	25.28	193.82
2730232	21/07/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2730423	21/07/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 1	2.5	2.5	65.97	0.00	0.00	15.75	0.00	81.72	12.26	93.98
2856026	21/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04
2856061	21/07/2021	NATIONAL BRANDS - BR\	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	136.06	0.00	0.00	32.48	0.00	168.54	25.28	193.82
2907585	21/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.1	0.5	136.06	0.00	0.00	32.48	0.00	168.54	25.28	193.82
2907715	21/07/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	136.06	0.00	0.00	32.48	0.00	168.54	25.28	193.82
2992106	21/07/2021	OK FOODS	MOVE ANALYTICS SA cc	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04

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 PPONLINE
 9 - FPMT

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

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From: 13/07/2021 Until: 25/07/2021

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	
2730231	22/07/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.8	6.0	178.67	0.00	0.00	42.65	0.00	221.32	33.20	254.52	
2730422	22/07/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	RDF 6 1	23.3	24.0	133.83	0.00	0.00	31.95	0.00	165.78	24.87	190.65	
2856025	22/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2856062	22/07/2021	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11922270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907591	22/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907714	22/07/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11912270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2721105	23/07/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2723461	23/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2730230	23/07/2021	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2821927	23/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907507	23/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2915080	23/07/2021	NATIONAL BRANDS - BR\	BONOLO	JNB	JNB GARANKUWA	11012500DI	RDF 6 1	1.7	4.0	46.52	65.63	0.00	26.77	126.94	265.86	39.88	305.74	
2915081	23/07/2021	NATIONAL BRANDS - BR\	NBL MARKETING	JNB	DUR DURBAN	11012500DI	RDF 6 1	1.7	4.0	82.73	0.00	0.00	19.75	0.00	102.48	15.37	117.85	
2917071	23/07/2021	LUDI MOELICH	AVI LSS	CPT	PLZ PORT ELIZABETH		RDF 6 1	2.8	3.0	60.32	0.00	0.00	14.40	0.00	74.72	11.21	85.93	
2980455	23/07/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
Tax Invoice Totals (All charges in ZAR):								50	104.3	133.0	4051.83	131.26	0.00	998.42	188.50	5370.01	805.64	6175.65

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