

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 1

Invoice Number: 80006

Invoice Date: 06/05/2018

No of Waybills on this invoice: 30

From: 01/05/2018 Until: 06/05/2018

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	Fuel	Other	Sub-Total	VAT	Total	
1619006	02/05/2018	AVI FIELDMARKETING-JH	IBC - KZN	JNB	PMB PIETERMARITZBU	11004530FN	ONX 6 1	3.1	3.5	76.57	0.00	0.00	16.41	0.00	92.98	13.95	106.93	
2077615	02/05/2018	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR WESTMEAD	18252432FS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2378405	02/05/2018	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	1.0	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2451959	02/05/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	NO REF	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2451962	02/05/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11022653DI	ONX 6 1	5.8	11.0	229.87	0.00	0.00	47.51	0.00	277.38	41.61	318.99	
2452103	02/05/2018	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11012514DI	ONX 6 1	2.8	4.5	120.01	0.00	0.00	24.81	0.00	144.82	21.72	166.54	
2452104	02/05/2018	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11012514DI	ONX 6 1	0.1	1.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2464364	02/05/2018	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11012514DI	ONX 6 1	0.1	1.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2464404	02/05/2018	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.0	2.0	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81	
2471471	02/05/2018	NATIONAL BRANDS - BR\	WOUTER RAS	JNB	BFN HAMILTON, Bloemf	30005000BS	ONX 6 2	11.6	15.5	321.85	0.00	0.00	66.53	0.00	388.38	58.26	446.64	
2525031	02/05/2018	IBC - KZN	NATIONAL BRANDS - BRYAI	PMB	JNB BRYANSTON		ONX 6 1	2.0	2.0	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2528553	02/05/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	1101254DI	ONX 6 2	4.7	7.0	148.11	0.00	0.00	30.61	0.00	178.72	26.81	205.53	
2538672	02/05/2018	I&J	I&J	JNB	CPT GANS BAY		ONX 69 6	117.6	132.5	448.28	1183.30	0.00	377.59	200.56	2209.73	331.46	2541.19	
2111305	03/05/2018	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.0	3.0	154.89	0.00	0.00	32.02	0.00	186.91	28.04	214.95	
2451961	03/05/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	4.3	4.5	97.01	0.00	0.00	20.05	0.00	117.06	17.56	134.62	
2452102	03/05/2018	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11022653DI	RDF 6 9	64.9	65.0	260.96	0.00	0.00	53.94	0.00	314.90	47.23	362.13	
2456983	03/05/2018	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	EB 6 1	2.8	3.0	145.69	0.00	0.00	31.23	0.00	176.92	26.54	203.46	
2456984	03/05/2018	NATIONAL BRANDS - BR\	LINDIE HLABISA	JNB	DUR kwaMASHU	11012500DI	ONX 69 1	0.1	0.5	45.91	0.00	0.00	37.71	130.00	213.62	32.04	245.66	
2456985	03/05/2018	NATIONAL BRANDS - BR\	CAPITEC BANK	JNB	JNB BUSHBUCKRIDGE	11012500DI	ONX 6 1	0.1	0.5	42.83	39.66	0.00	17.05	76.98	176.52	26.48	203.00	
2456986	03/05/2018	NATIONAL BRANDS - BR\	FATIMA MOHAMED	JNB	CPT MITCHELLS PLAIN	11012500DI	ONX 69 1	0.1	0.5	45.91	0.00	0.00	36.36	130.00	212.27	31.84	244.11	
2456987	03/05/2018	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11016559PC	RDF 6 1	0.1	1.0	76.16	0.00	0.00	15.74	0.00	91.90	13.79	105.69	
2464405	03/05/2018	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.1	1.5	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81	
2501604	03/05/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Mf	JNB	DUR DURBAN	30005000BS	ONX 6 1	0.1	1.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
1679942	04/05/2018	NATIONAL BRANDS - BR\	NBC - DURBAN	JNB	DUR DURBAN	11005500HR	ONX 6 1	1.0	3.0	66.35	0.00	0.00	13.71	0.00	80.06	12.01	92.07	
2400571	04/05/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Mf	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2451960	04/05/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	1.0	1.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2456980	04/05/2018	NATIONAL BRANDS - BR\	BIANCA/CLAUDETTE	JNB	DUR MOUNT EDGECOM	11016559PC	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2456981	04/05/2018	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	ONX 6 1	1.0	1.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
2456982	04/05/2018	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.1	1.0	76.16	0.00	0.00	15.74	0.00	91.90	13.79	105.69	
2528554	04/05/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	30005000BS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71	
Tax Invoice Totals (All charges in ZAR):								45	230.3	272.5	3157.98	1222.96	0.00	1002.67	537.54	5921.15	888.19	6809.34

Services

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

Abbreviations

RF - Roadfreight
IND - International

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

Surcharges

1 - Shopping Mall Surcharge
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM

5 - Sun/Pub Hol
6 - Fuel
7 - Chainstores
8 - FPMT PPOLINE
9 - FPMT