

# CHURCHILLS INTERNATIONAL EXPRESS - 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  
SUITE 66  
PVT BAG X3019  
PAARL  
7620  
SOUTH AFRICA  
4310258894

Page No: 1 of 1

Invoice Number: 121404

Invoice Date: 24/04/2022

No of Waybills on this invoice: 24  
From: 18/04/2022 Until: 24/04/2022

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Transp	Surcharge	Other	Sub-Total	VAT	Total	
<a href="#">2730404</a>	19/04/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	RDF 6 1	21.6	22.0	131.31	0.00	0.00	35.39	0.00	166.70	25.01	191.71	
<a href="#">2856171</a>	19/04/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2955854</a>	19/04/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2969135</a>	19/04/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	EB 6 1	0.1	0.5	141.16	0.00	0.00	38.04	0.00	179.20	26.88	206.08	
<a href="#">2982303</a>	19/04/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3007800</a>	19/04/2022	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3007940</a>	19/04/2022	NATIONAL BRANDS - BR\	PACKAGING	JNB	DUR DURBAN	11116501PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3009939</a>	19/04/2022	INDIGO COSMETICS - CP	AVI	CPT	JNB JOHANNESBURG		RDF 6 5	59.5	60.0	275.33	0.00	0.00	74.21	0.00	349.54	52.43	401.97	
<a href="#">2871588</a>	20/04/2022	I&J TABLE BAY HARBOU	ITSS	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.0	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2982302</a>	20/04/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3007941</a>	20/04/2022	NATIONAL BRANDS - BR\	CLIVE NAIDOO	JNB	DUR SOUTH BEACH, Du	11005501HR	ONX 6 3	93.3	93.5	2159.90	0.00	0.00	582.13	0.00	2742.03	411.30	3153.33	
<a href="#">3007942</a>	20/04/2022	NATIONAL BRANDS - BR\	DOMINO FOUNDATION	JNB	DUR DURBAN NORTH	11005501HR	RDF 6 8	107.9	108.0	431.77	0.00	0.00	116.37	0.00	548.14	82.22	630.36	
<a href="#">3007943</a>	20/04/2022	NATIONAL BRANDS - BR\	THULANI ZUNGU	JNB	DUR MARIANNHILL Box	11005501HR	RDF 6 10	98.0	106.0	424.71	0.00	0.00	114.47	61.46	600.64	90.10	690.74	
<a href="#">3007944</a>	20/04/2022	NATIONAL BRANDS - BR\	THECHILDREN HOSPITAL T	JNB	CPT CAPE TOWN	11005501HR	ONX 6 7	261.0	261.0	8702.34	0.00	0.00	2345.41	0.00	11047.75	1657.16	12704.91	
<a href="#">3007945</a>	20/04/2022	NATIONAL BRANDS - BR\	PACKAGING	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3007946</a>	20/04/2022	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2856109</a>	21/04/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2969136</a>	21/04/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11116561PC	EB 6 1	0.1	0.5	141.16	0.00	0.00	38.04	0.00	179.20	26.88	206.08	
<a href="#">2982301</a>	21/04/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	ONX 6 1	2.2	2.5	68.44	0.00	0.00	18.45	0.00	86.89	13.03	99.92	
<a href="#">3007947</a>	21/04/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS	JNB	DUR DURBAN	11115500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2856170</a>	22/04/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBO	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">2955855</a>	22/04/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
<a href="#">3007948</a>	22/04/2022	NATIONAL BRANDS - BR\	ROBERTHA TAYLOR	JNB	CPT KUILS RIVER	11104530FN	ONX 46 1	0.1	0.5	51.74	0.00	0.00	44.07	111.78	207.59	31.14	238.73	
<a href="#">3014367</a>	22/04/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11022658DI	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
Tax Invoice Totals (All charges in ZAR):								52	646.1	662.0	13252.22	0.00	0.00	3601.74	173.24	17027.20	2554.05	19581.25

## 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

## Surcharges

1 - Shopping Mall Surcharge  
2 - Regional surcharge  
3 - Afterhours  
4 - Saturday AM  
5 - Sun/Pub Hol  
6 - Transport Surcharge  
7 - Chainstores  
8 - FPMT PPOLINE

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