

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: 79893

Invoice Date: 30/04/2018

No of Waybills on this invoice: 34
From: 25/04/2018 Until: 30/04/2018

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
2378309	25/04/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 3	25.9	26.0	757.27	0.00	0.00	156.53	0.00	913.80	137.07	1050.87
2451957	25/04/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinetown	30005000BS	ONX 6 1	1.5	2.5	56.13	0.00	0.00	11.60	0.00	67.73	10.16	77.89
2471475	25/04/2018	NATIONAL BRANDS - BR	LUNGI NDONGA	JNB	DUR PINETOWN	11022643DI	ONX 6 1	4.9	5.0	107.23	0.00	0.00	22.16	0.00	129.39	19.41	148.80
2471476	25/04/2018	NATIONAL BRANDS - BR	SHIRIN MAMBA	JNB	PLZ UITENHAGE	11022643DI	ONX 6 1	4.9	5.0	134.83	49.20	0.00	38.04	0.00	222.07	33.31	255.38
2471477	25/04/2018	NATIONAL BRANDS - BR	JONATHAN M	JNB	JNB PHALABORWA	11022643DI	ONX 69 1	4.9	5.0	42.83	92.04	0.00	54.75	130.00	319.62	47.94	367.56
2471478	25/04/2018	NATIONAL BRANDS - BR	DEVIKA JAWAHIR	JNB	DUR CHATSWORTH Boro	11022643DI	ONX 6 1	4.9	5.0	107.23	0.00	0.00	22.16	0.00	129.39	19.41	148.80
2471479	25/04/2018	NATIONAL BRANDS - BR	GARY.	JNB	PLZ UITENHAGE	11022643DI	ONX 6 1	4.9	5.0	134.83	49.20	0.00	38.04	0.00	222.07	33.31	255.38
2471480	25/04/2018	NATIONAL BRANDS - BR	WAG AND BEITJIE	JNB	BFN BLOEMFONTEIN	11022643DI	ONX 6 1	4.9	5.0	107.23	0.00	0.00	22.16	0.00	129.39	19.41	148.80
2471481	25/04/2018	NATIONAL BRANDS - BR	MARIA MENDES	JNB	CPT PAARL	11022643DI	ONX 6 1	4.9	5.0	134.83	49.20	0.00	38.04	0.00	222.07	33.31	255.38
2471482	25/04/2018	NATIONAL BRANDS - BR	ADELIN BLOEM PILLAY	JNB	PMB PIETERMARITZBURG	11022643DI	ONX 6 1	4.9	5.0	107.23	0.00	0.00	22.16	0.00	129.39	19.41	148.80
2528552	25/04/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	18252432FS	ONX 1	0.1	0.5	45.91	0.00	0.00	0.00	0.00	45.91	6.89	52.80
2464282	26/04/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	RDF 6 2	78.2	79.0	308.00	0.00	0.00	63.66	0.00	371.66	55.75	427.41
2464283	26/04/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71
2464403	26/04/2018	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.8	3.5	169.71	0.00	0.00	35.08	0.00	204.79	30.72	235.51
2479763	26/04/2018	AVI FIELD MARKETING	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON		ONX 6 1	1.0	1.0	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71
2528630	26/04/2018	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	EB 6 1	3.0	3.5	169.71	0.00	0.00	35.08	0.00	204.79	30.72	235.51
2451958	30/04/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinetown	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71
2452106	30/04/2018	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71
2452107	30/04/2018	NATIONAL BRANDS - BR	SNACKWORKS- W-CAPE	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
2464092	30/04/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloerivlei	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71
2464093	30/04/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloerivlei	11005506HR	EB 6 1	1.2	1.5	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81
2464284	30/04/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ECO 6 2	21.8	29.0	328.17	0.00	0.00	67.83	0.00	396.00	59.40	455.40
2464346	30/04/2018	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	3005000BS	ONX 6 1	1.7	2.0	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71
2464347	30/04/2018	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71
2464365	30/04/2018	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71
2464366	30/04/2018	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	1.2	1.5	125.25	0.00	0.00	25.89	0.00	151.14	22.67	173.81
2471472	30/04/2018	NATIONAL BRANDS - BR	RBC	JNB	CPT STIKLAND, Bellville	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71
2471473	30/04/2018	NATIONAL BRANDS - BR	DENNY MUSHROOMS.	JNB	DUR SHONGWENI	11005500HR	ONX 6 1	0.1	0.5	45.91	39.66	0.00	17.69	0.00	103.26	15.49	118.75
2471474	30/04/2018	NATIONAL BRANDS - BR	JEROME LEIBRANDT	JNB	CPT CAPE TOWN		ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71
2501511	30/04/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	2.8	3.5	155.91	0.00	0.00	32.23	0.00	188.14	28.22	216.36
2501512	30/04/2018	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	9.49	0.00	55.40	8.31	63.71
2501605	30/04/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	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
2501637	30/04/2018	NATIONAL BRANDS - BR	CIRO BEVERAGE SOLUTION	JNB	CPT MAITLAND	18358630SC	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71
2528629	30/04/2018	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.49	0.00	55.40	8.31	63.71

Services

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

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 - Fuel
7 - Chainstores
8 - FPMT PPONLINE
9 - FPMT

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Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total
Tax Invoice Totals (All charges in ZAR):							38	184.1	202.0	3931.45	279.30	0.00	887.74	130.00	5228.49	784.28	6012.77

Services

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

RDF - Roadfreight
 IND - International

Abbreviations

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