

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: 118012

Invoice Date: 05/12/2021

No of Waybills on this invoice: 14

From: 01/12/2021 Until: 05/12/2021

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	
2578277	30/11/2021	AVI FIELD MARKETING -	AVI	PLZ	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2859832	01/12/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB(30005000BS		ONX 6 1	1.4	3.5	98.17	0.00	0.00	24.94	0.00	123.11	18.47	141.58	
2982273	01/12/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST 30005000BS		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2985644	01/12/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR PINETOWN 11116561PC		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2985778	01/12/2021	AVI FIELDMARKETING-JH	CIRO	JNB	NLP NELSPRUIT 18452432FS		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2986103	01/12/2021	THE BUYING EXCHANGE	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2788386	02/12/2021	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN 11004530FN		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2969174	02/12/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN 11116561PC		EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21	
2969175	02/12/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN 11504300BS		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2985643	02/12/2021	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX 11116561PC		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2985650	02/12/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR PINETOWN 11116561PC		ONX 6 1	0.1	2.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
2622460	03/12/2021	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK 11005506HR		ONX 6 1	6.0	6.0	178.67	0.00	0.00	45.38	0.00	224.05	33.61	257.66	
2859833	03/12/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB(30005000BS		ONX 6 2	4.0	4.0	114.27	0.00	0.00	29.03	0.00	143.30	21.50	164.80	
2907534	03/12/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet 11005506HR		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
Tax Invoice Totals (All charges in ZAR):								15	14.3	21.5	1025.87	0.00	0.00	260.61	0.00	1286.48	192.97	1479.45

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