

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: 81012

Invoice Date: 10/06/2018

No of Waybills on this invoice: 39

From: 01/06/2018 Until: 10/06/2018

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	Transport Surcharge	Other	Sub-Total	VAT	Total
1618988	01/06/2018	NATIONAL BRANDS - BR\	IBC - KZN	JNB	PMB PIETERMARITZBU	11004530FN	ONX 6 1	1.8	2.0	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2378403	01/06/2018	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.1	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2442851	01/06/2018	NATIONAL BRANDS - BR\	MICHELLE TANDS	JNB	CPT CAPE TOWN	16142450FS	ONX 6 1	2.8	3.0	75.55	0.00	0.00	16.19	0.00	91.74	13.76	105.50
2442852	01/06/2018	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11016559PC	RDF 6 1	0.1	1.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2464291	01/06/2018	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	ONX 6 1	2.7	3.0	75.55	0.00	0.00	16.19	0.00	91.74	13.76	105.50
2471167	01/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471168	01/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2479776	02/06/2018	MOVE ANALYTICS SA cc	MOVE ANALYTICS SA cc	JNB	JNB JOHANNESBURG		ONX 6 1	1.0	1.0	42.83	0.00	0.00	9.18	0.00	52.01	7.80	59.81
2442850	04/06/2018	NATIONAL BRANDS - BR\	SHOPRITE	JNB	CPT BRACKENFELL	16142450FS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471165	04/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	1.5	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471166	04/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	1.7	2.0	45.91	0.00	0.00	12.04	0.00	55.75	8.36	64.11
2525030	04/06/2018	IBC-KZN	MOVE ANALYTICS SA cc	PMB	JNB JOHANNESBURG		ONX 6 1	2.0	2.5	56.13	0.00	0.00	9.84	0.00	68.16	10.22	78.38
2400560	05/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN	30005000BS	ONX 6 2	12.4	16.5	342.29	0.00	0.00	73.37	0.00	415.66	62.35	478.01
2442848	05/06/2018	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	1.6	2.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2442849	05/06/2018	NATIONAL BRANDS - BR\	PEP H/O	JNB	CPT PAROW INDUSTRI	11012555DI	ONX 6 1	2.0	3.0	75.55	0.00	0.00	16.19	0.00	91.74	13.76	105.50
2464292	05/06/2018	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2464326	05/06/2018	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471164	05/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2528624	05/06/2018	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2400550	06/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN	30005000BS	ONX 6 1	6.8	13.0	270.75	0.00	0.00	58.03	0.00	328.78	49.32	378.10
2464411	06/06/2018	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	3.8	4.0	184.53	0.00	0.00	39.55	0.00	224.08	33.61	257.69
2400551	07/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN	30005000BS	ONX 6 1	5.1	9.0	188.99	0.00	0.00	40.51	0.00	229.50	34.43	263.93
2442846	07/06/2018	NATIONAL BRANDS - BR\	SOURCE INTERIOR BRAND	JNB	CPT WOODSTOCK	16142450FS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2442847	07/06/2018	NATIONAL BRANDS - BR\	PEP H/O	JNB	CPT PAROW INDUSTRI	11012555DI	ONX 6 1	1.6	3.5	90.37	0.00	0.00	19.37	0.00	109.74	16.46	126.20
2464293	07/06/2018	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	ONX 6 1	2.3	5.5	149.65	0.00	0.00	32.08	0.00	181.73	27.26	208.99
2464327	07/06/2018	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST		ONX 6 1	3.3	3.5	90.37	0.00	0.00	19.37	0.00	109.74	16.46	126.20
2528622	07/06/2018	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.0	3.0	154.89	0.00	0.00	33.20	0.00	188.09	28.21	216.30
2528623	07/06/2018	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005510BA	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2077621	08/06/2018	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR WESTMEAD	11012553DI	RDF 6 1	10.4	11.0	79.29	0.00	0.00	17.00	0.00	96.29	14.44	110.73
2452087	08/06/2018	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11022658DI	ONX 6 4	20.7	23.5	683.17	0.00	0.00	146.44	0.00	829.61	124.44	954.05
2471145	08/06/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	30005000BS	ONX 6 1	0.1	1.0	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471163	08/06/2018	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	9.84	0.00	55.75	8.36	64.11
2501642	08/06/2018	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11012553DI	RDF 6 1	10.4	11.0	79.52	0.00	0.00	17.04	0.00	96.56	14.48	111.04
2501841	08/06/2018	NATIONAL BRANDS - BR\	MASSCASH	JNB	DUR WESTMEAD	11004530FN	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11

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 PPOLINE
9 - FPMT

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

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2501842	08/06/2018	NATIONAL BRANDS - BR\	PEP H/O	JNB	CPT PAROW INDUSTRI	16142450FS	ONX 6 1	5.7	6.0	164.47	0.00	0.00	35.25	0.00	199.72	29.96	229.68	
2501843	08/06/2018	NATIONAL BRANDS - BR\	SHOPRITE	JNB	CPT BRACKENFELL	11012520DI	ONX 6 1	8.0	8.0	223.75	0.00	0.00	47.96	0.00	271.71	40.76	312.47	
2501844	08/06/2018	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.1	1.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35	
2546285	08/06/2018	INDIGO COSMETICS - CP	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		ONX 6 1	4.0	4.0	105.19	0.00	0.00	22.55	0.00	127.74	19.16	146.90	
2546286	08/06/2018	INDIGO COSMETICS - CP	ITS BRYANSTON	CPT	JNB JOHANNESBURG		ONX 6 1	1.0	2.5	60.73	0.00	0.00	13.02	0.00	73.75	11.06	84.81	
Tax Invoice Totals (All charges in ZAR):								43	119.2	155.0	4156.61	0.00	0.00	890.92	0.00	5047.53	757.07	5804.60

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