

CHURCHILLS INTERNATIONAL EXPRESS - Computer Generated 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
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Vat No

Cost Centre

Page No: 1 of 2
Invoice Number: 65058
Invoice Date: 25-Jan-17
No of Waybills on this invoice: 57
From: 14-Jan-17 Until: 25-Jan-17

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
2111272	16-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.9	1.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2180689	16-Jan-17	NATIONAL BRANDS - BR\	BOXER CASH & CARRY	JNB	DUR DURBAN	11004530FN	ONX 6 1	4.1	4.5	92.47	0.00	0.00	14.01	0.00	106.48	14.91	121.39
2275037	16-Jan-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2293730	16-Jan-17	NATIONAL BRANDS - BR\	SPITZ SECUNDA	JNB	JNB SECUNDA	11005510BA	ONX 6 1	3.0	3.0	40.83	54.45	0.00	14.43	0.00	109.71	15.36	125.07
2293731	16-Jan-17	NATIONAL BRANDS - BR\	POP WAREHOUSE	JNB	DUR DURBAN	11012504DI	RDF 6 4	77.3	124.0	412.32	0.00	0.00	62.47	0.00	474.79	66.47	541.26
2316732	16-Jan-17	OK FOODS JHB	MOVE ANALYTICS SA c	JNB	JNB BRYANSTON		ONX 6 1	3.0	4.5	40.83	0.00	0.00	6.19	0.00	47.02	6.58	53.60
2097741	17-Jan-17	NATIONAL BRANDS - BR\	CLICKS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.3	1.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2111273	17-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.4	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2235001	17-Jan-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.0	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2235003	17-Jan-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	1101255707	RDF 6 2	38.7	39.0	165.40	0.00	0.00	25.06	0.00	190.46	26.66	217.12
2245186	17-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012557DI	RDF 6 2	38.7	39.0	159.02	0.00	0.00	24.09	0.00	183.11	25.64	208.75
2275036	17-Jan-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11012557DI	RDF 6 2	38.7	39.0	165.40	0.00	0.00	25.06	0.00	190.46	26.66	217.12
2275073	17-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11012557DI	RDF 6 2	38.7	39.0	202.66	0.00	0.00	30.70	0.00	233.36	32.67	266.03
2293732	17-Jan-17	NATIONAL BRANDS - BR\	SPITZ WELKOM	JNB	JNB WELKOM	11005510BA	ONX 6 1	1.5	4.0	40.83	71.09	0.00	16.96	0.00	128.88	18.04	146.92
2293734	17-Jan-17	NATIONAL BRANDS - BR\	SPITZ NORTHAM	JNB	JNB NORTHAM	11005510BA	ONX 6 1	5.2	5.5	42.35	96.05	0.00	20.97	0.00	159.37	22.31	181.68
2314746	17-Jan-17	OK FOODS - WESTERN C	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	2.0	2.0	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2010142	18-Jan-17	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2042043	18-Jan-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2220137	18-Jan-17	OK FOODS	MOVE ANALYTICS SA cc	BFN	JNB BRYANSTON		ONX 67 1	1.0	1.0	43.77	0.00	0.00	21.22	96.30	161.29	22.58	183.87
2245390	18-Jan-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	PLZ NEWTON PARK, Pi	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2274928	18-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	8.6	9.0	180.13	0.00	0.00	27.29	0.00	207.42	29.04	236.46
2275072	18-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	0.0	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
1870113	19-Jan-17	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
1870114	19-Jan-17	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	3.3	3.5	161.79	0.00	0.00	24.51	0.00	186.30	26.08	212.38
2111274	19-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2245389	19-Jan-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	PLZ NEWTON PARK, Pi	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2245450	19-Jan-17	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.5	3.5	161.79	0.00	0.00	24.51	0.00	186.30	26.08	212.38
2274926	19-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2274927	19-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2275071	19-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
2308155	19-Jan-17	OK - DURBAN	NATIONAL BRANDS	DUR	JNB JOHANNESBURG		ONX 67 1	1.0	1.0	43.77	0.00	0.00	21.22	96.30	161.29	22.58	183.87
2111275	20-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	6.4	6.5	131.43	0.00	0.00	19.91	0.00	151.34	21.19	172.53
2274925	20-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46
1373710	23-Jan-17	AVI FIELDMARKETING-JH	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46

Services

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

Abbreviations

RDF - 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

WEL - Welkom
Z01 - Zone 1
Z02 - Zone 2
Z03 - Zone 3

Surcharges

1 - Shopping Mall Surcharge
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Durban

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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	
1379199	23-Jan-17	NATIONAL BRANDS LTD-	NATIONAL BRANDS LTD-NE	JNB	NLP NELSPRUIT	11005506HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
1870115	23-Jan-17	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.3	2.5	133.53	0.00	0.00	20.23	0.00	153.76	21.53	175.29	
2111276	23-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.63	0.00	50.40	7.06	57.46	
2235005	23-Jan-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2245187	23-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022995TF	ONX 6 1	1.0	3.0	63.25	0.00	0.00	9.58	0.00	72.83	10.20	83.03	
2245188	23-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.2	0.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2245189	23-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2245451	23-Jan-17	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	2.8	4.5	190.05	0.00	0.00	28.79	0.00	218.84	30.64	249.48	
2274924	23-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WE	JNB	DUR WESTMEAD, Pinet	11005506HR	EB 6 1	2.3	2.5	129.14	0.00	0.00	19.56	0.00	148.70	20.82	169.52	
2275035	23-Jan-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2275070	23-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD- B	JNB	BFN WESTDENNE, Bloer	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2293735	23-Jan-17	NATIONAL BRANDS - BR\	LUKAS VAN ROOYEN	JNB	DUR DURBAN	11012514DI	ONX 6 1	4.2	11.0	219.09	0.00	0.00	33.19	0.00	252.28	35.32	287.60	
2293736	23-Jan-17	NATIONAL BRANDS - BR\	ANNELIES ELIZABETH	JNB	PLZ DEAL PARTY, Port		EB 6 1	0.1	0.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2293737	23-Jan-17	NATIONAL BRANDS - BR\	LSS EPPING	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
1870116	24-Jan-17	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.4	1.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2042044	24-Jan-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIO	JNB	CPT MAITLAND	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2077660	24-Jan-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIO	JNB	DUR WESTMEAD	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2077704	24-Jan-17	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	2.7	3.0	147.66	0.00	0.00	22.37	0.00	170.03	23.80	193.83	
2111277	24-Jan-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005506HR	EB 6 1	1.4	1.5	119.40	0.00	0.00	18.09	0.00	137.49	19.25	156.74	
2293738	24-Jan-17	NATIONAL BRANDS - BR\	JONATHAN FORSTER	JNB	DUR WESTMEAD, Pinet	11022653DI	SDX 6 1	0.3	0.5	378.12	0.00	0.00	57.29	0.00	435.41	60.96	496.37	
2293739	24-Jan-17	NATIONAL BRANDS - BR\	SPITZ EAST LONDON	JNB	ELS EAST LONDON	11005510BA	ONX 6 1	5.0	6.5	170.94	0.00	0.00	25.90	0.00	196.84	27.56	224.40	
2293740	24-Jan-17	NATIONAL BRANDS - BR\	POST NET	JNB	PLZ PLETTENBERG BA		ONX 6 1	5.4	5.5	142.68	48.45	0.00	28.96	0.00	220.09	30.81	250.90	
2305220	24-Jan-17	I&J TABLE BAY HARBOUF	JEAN MARIE HAYES	CPT	BFN BLOEMFONTEIN		ONX 6 1	3.5	4.7	212.00	0.00	0.00	31.50	0.00	243.50	34.09	277.59	
Tax Invoice Totals (All charges in ZAR):								64	311.3	390.2	6060.05	270.04	0.00	987.56	192.60	7510.25	1051.53	8561.78

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