

# CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice

60 Sphiwe Zuma Avenue  
 Umbilo  
 Durban  
 Tel No: 031-468 6612  
 Registration Number: 1996/13850/23  
 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: 123740

Invoice Date: 24/07/2022

No of Waybills on this invoice: 26  
 From: 18/07/2022 Until: 24/07/2022

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="#">2871574</a>	18/07/2022	I&J	SPEED CAST	CPT	CPT CAPE TOWN		RDF 6 4	322.0	322.0	1158.98	0.00	0.00	334.96	0.00	1493.94	224.09	1718.03
<a href="#">2955881</a>	18/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005506HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">2980458</a>	18/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN	11005506HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">3000919</a>	18/07/2022	USS PACTECH	NATIONAL BRANDS	JNB	DUR DURBAN		ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">3001635</a>	18/07/2022	NATIONAL BRANDS - BR\	PACKAGING	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">3014360D</a>	18/07/2022	AVI FIELDMARKETING-JH	INDIGO BRANDS	JNB	CPT EPPING INDUSTRI	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">2817777</a>	19/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11112300FS	ONX 6 1	1.1	5.0	120.86	0.00	0.00	34.93	0.00	155.79	23.37	179.16
<a href="#">2955925</a>	19/07/2022	NATIONAL BRANDS	NATIONAL BRANDS	JNB	DUR DURBAN	11022658DI	RDF 6 11	94.6	157.0	604.74	0.00	0.00	174.78	0.00	779.52	116.93	896.45
<a href="#">3005509</a>	19/07/2022	NATIONAL BRANDS	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022658DI	RDF 6 12	76.3	99.0	423.14	0.00	0.00	122.29	0.00	545.43	81.81	627.24
<a href="#">3014278D</a>	19/07/2022	NATIONAL BRANDS	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022658DI	RDF 6 7	49.4	101.0	569.99	0.00	0.00	164.74	0.00	734.73	110.21	844.94
<a href="#">3014359D</a>	19/07/2022	NATIONAL BRANDS	INDIGO BRANDS	JNB	CPT EPPING INDUSTRI	11022658DI	RDF 6 15	106.8	119.0	498.94	0.00	0.00	144.20	0.00	643.14	96.47	739.61
<a href="#">2955879</a>	20/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005510BS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">2955880</a>	20/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">3007668</a>	20/07/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Ca	11005506HR	ONX 6 1	1.3	1.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">3014333</a>	20/07/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005000BT	ONX 6 1	3.0	3.0	85.14	0.00	0.00	24.61	0.00	109.75	16.46	126.21
<a href="#">3025262D</a>	20/07/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">3049346</a>	20/07/2022	I&J TABLE BAY HARBOUF	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.0	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">2856102</a>	21/07/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Ca	11005506HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">3001636</a>	21/07/2022	NATIONAL BRANDS - BR\	PVT	JNB	CPT LANSDOWNE	11012514DI	ONX 6 1	1.5	5.5	168.64	0.00	0.00	48.74	0.00	217.38	32.61	249.99
<a href="#">3001637</a>	21/07/2022	NATIONAL BRANDS - BR\	PVT	JNB	PTG POLOKWANE	11012514DI	ONX 6 1	1.5	5.5	132.38	0.00	0.00	38.26	0.00	170.64	25.60	196.24
<a href="#">3001639</a>	21/07/2022	NATIONAL BRANDS - BR\	LIZELLE FOURIE	JNB	CPT CENTURY CITY, C	11005000BT	RDF 6 1	6.9	13.0	97.20	0.00	0.00	28.09	0.00	125.29	18.79	144.08
<a href="#">3001640</a>	21/07/2022	NATIONAL BRANDS - BR\	CAROL TSHENUWANI	JNB	JNB kwaMHLANGA	11012514DI	ONX 69 1	1.5	5.0	48.26	103.74	0.00	86.78	290.84	529.62	79.45	609.07
<a href="#">2730409</a>	22/07/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBC	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">2817778</a>	22/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">2955869</a>	22/07/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.1	0.5	51.74	0.00	0.00	14.95	0.00	66.69	10.00	76.69
<a href="#">3025449D</a>	22/07/2022	AVI FIELDMARKETING-JH	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST		EB 1	2.2	2.5	157.86	0.00	0.00	0.00	0.00	157.86	23.68	181.54

Tax Invoice Totals (All charges in ZAR):

70 670.4 846.0 4790.49 103.74 0.00 1411.68 290.84 6596.75 989.47 7586.22

**Services**

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

**Abbreviations**

RDF - Roadfreight  
 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

**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