

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: 116677

Invoice Date: 31/10/2021

No of Waybills on this invoice: 26

From: 25/10/2021 Until: 31/10/2021

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	
2730179	25/10/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	30005000BS	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2730403	25/10/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ECO 6 5	20.0	20.0	245.42	0.00	0.00	58.59	0.00	304.01	45.60	349.61	
2985566	25/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907587	26/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2985565	26/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	1.1	1.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2730178	27/10/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11902270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907588	27/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2961169	27/10/2021	NATIONAL BRANDS - BR\	JACKYN HOLMES	JNB	DUR HILLCREST (Natal)	11022653DI	ONX 6 1	2.5	5.5	127.57	0.00	0.00	30.45	0.00	158.02	23.70	181.72	
2961170	27/10/2021	NATIONAL BRANDS - BR\	STORE MANAGER	JNB	PLZ NEWTON PARK	30005000BS	RDF 6 3	12.6	13.0	93.68	0.00	0.00	22.36	0.00	116.04	17.41	133.45	
2961171	27/10/2021	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2982261	27/10/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	RDF 6 7	51.2	52.0	236.03	0.00	0.00	56.34	0.00	292.37	43.86	336.23	
2622470	28/10/2021	AVI FIELDMARKETING-JH	I AND J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.8	6.0	178.67	0.00	0.00	42.65	0.00	221.32	33.20	254.52	
2817872	28/10/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2856003	28/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2856096	28/10/2021	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2907590	28/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2985564	28/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2730115	29/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN		ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2730116	29/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	11.90	0.00	61.77	9.27	71.04	
2952917	29/10/2021	ANGEL SHACK	FESTO	JNB	JNB ISANDO		RDF 6 1	0.1	1.0	46.52	0.00	0.00	11.11	0.00	57.63	8.64	66.27	
2961173	29/10/2021	NATIONAL BRANDS - BR\	GERHARD VAN NIEKERK	JNB	JNB STEELEDAL, Joh		RDF 6 234	889.2	890.0	1560.12	0.00	0.00	372.42	0.00	1932.54	289.88	2222.42	
2961174	29/10/2021	NATIONAL BRANDS - BR\	GERRY THOMATOS	JNB	CPT NDABENI, Maitland	11022653DI	RDF 6 79	316.0	316.0	1199.63	0.00	0.00	286.37	0.00	1486.00	222.90	1708.90	
2961175	29/10/2021	NATIONAL BRANDS - BR\	CAROL MKHIZE	JNB	DUR KLOOF Boxes	11022653DI	ONX 6 1	2.5	7.0	160.87	0.00	0.00	38.40	0.00	199.27	29.89	229.16	
2982262	29/10/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	RDF 6 2	11.5	12.0	90.03	0.00	0.00	21.49	0.00	111.52	16.73	128.25	
2985563	29/10/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	30005000BS	RDF 6 3	19.2	20.0	116.73	0.00	0.00	27.87	0.00	144.60	21.69	166.29	
2986350	29/10/2021	INDIGO COSMETICS - CP	SPITZ PE	CPT	PLZ PORT ELIZABETH		ONX 6 1	2.2	4.5	130.37	0.00	0.00	31.12	0.00	161.49	24.22	185.71	
Tax Invoice Totals (All charges in ZAR):								352	1335.2	1355.0	4883.82	0.00	0.00	1165.77	0.00	6049.59	907.50	6957.09

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