

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: 78272

Invoice Date: 09/03/2018

No of Waybills on this invoice: 42

From: 01/03/2018 Until: 09/03/2018

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 | Fuel | Other | Sub-Total | VAT | Total |
|-------------------------|------------|-----------------------|---------------------------|------|----------------------|------------|--------------------|-------------|-----------|---------|-------|-------|--------|-------|-----------|--------|---------|
| 1870133 | 28/02/2018 | NATIONAL BRANDS - BR | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | EB 6 1 | 2.0 | 2.5 | 133.53 | 0.00 | 0.00 | 27.60 | 0.00 | 161.13 | 22.56 | 183.69 |
| 2464175 | 28/02/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-M | JNB | DUR DURBAN | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 43.77 | 0.00 | 0.00 | 9.05 | 0.00 | 52.82 | 7.39 | 60.21 |
| 1618992 | 01/03/2018 | NATIONAL BRANDS - BR | IBC - KZN | JNB | PMB PIETERMARITZBU | 11004530FN | ONX 6 1 | 1.9 | 2.0 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2436033 | 01/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11012549DI | ONX 6 1 | 9.8 | 15.5 | 321.85 | 0.00 | 0.00 | 66.53 | 0.00 | 388.38 | 54.37 | 442.75 |
| 2464281 | 01/03/2018 | NATIONAL BRANDS - BR | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005506HR | EB 6 1 | 3.3 | 3.5 | 169.71 | 0.00 | 0.00 | 35.08 | 0.00 | 204.79 | 28.67 | 233.46 |
| 2516304 | 01/03/2018 | THE BYING | NATIONAL BRANDS | JNB | JNB BRYANSTON | | ONX 6 1 | 0.5 | 0.5 | 42.83 | 0.00 | 0.00 | 8.85 | 0.00 | 51.68 | 7.24 | 58.92 |
| 2525033 | 01/03/2018 | IBC - KZN | NATIONAL BRANDS - BRYA | JNB | JNB BRYANSTON | | ONX 6 1 | 1.0 | 1.0 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2378408 | 02/03/2018 | NATIONAL BRANDS - BR | B E C - CPT | JNB | CPT CAPE TOWN | 11004530FN | ONX 6 1 | 0.6 | 1.0 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2436032 | 02/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11005510BA | ONX 6 1 | 0.2 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2451985 | 02/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-WE | JNB | DUR WESTMEAD, Pinet | 11016559PC | ONX 6 1 | 1.4 | 1.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2451986 | 02/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-WE | JNB | DUR WESTMEAD, Pinet | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2456991 | 02/03/2018 | NATIONAL BRANDS - BR | CONSTANTIA FLEX | JNB | DUR DURBAN | 11016559PC | RDF 6 1 | 1.2 | 2.0 | 76.16 | 0.00 | 0.00 | 15.74 | 0.00 | 91.90 | 12.87 | 104.77 |
| 2464104 | 02/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11902270FM | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2479757 | 02/03/2018 | AVI FIELDMARKETING-PL | AVI FIELD MARKETING - JHI | PLZ | JNB BRYANSTON | | ONX 1 | 2.0 | 3.5 | 90.37 | 0.00 | 0.00 | 0.00 | 0.00 | 90.37 | 12.65 | 103.02 |
| 2456990 | 05/03/2018 | NATIONAL BRANDS - BR | SPITZ PIETERMARITZBURG | JNB | PMB PIETERMARITZBU | | ONX 6 1 | 4.8 | 5.5 | 117.45 | 0.00 | 0.00 | 24.28 | 0.00 | 141.73 | 19.84 | 161.57 |
| 2464280 | 05/03/2018 | NATIONAL BRANDS - BR | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2464315 | 05/03/2018 | NATIONAL BRANDS - BR | I&J TABLE BAY HARBOUR | JNB | CPT CAPE TOWN | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2464387 | 05/03/2018 | NATIONAL BRANDS - BR | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | EB 6 1 | 1.1 | 1.5 | 125.25 | 0.00 | 0.00 | 25.89 | 0.00 | 151.14 | 21.16 | 172.30 |
| 2528524 | 05/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-WE | JNB | DUR WESTMEAD, Pinet | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2378193 | 06/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 30005000BS | ONX 6 1 | 1.0 | 1.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2456989 | 06/03/2018 | NATIONAL BRANDS - BR | SPITZ KIMBERLEY | JNB | KIM KIMBERLEY | 30005000BS | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2479758 | 06/03/2018 | AVI FIELDMARKETING-PL | AVI FIELD MARKETING - JHI | PLZ | JNB BRYANSTON | 11152350FS | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2528523 | 06/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-WE | JNB | DUR WESTMEAD, Pinet | 11016559PC | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2378194 | 07/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD - B | JNB | BFN WESTDENE, Bloer | 11022653DI | ONX 6 1 | 7.5 | 9.0 | 188.99 | 0.00 | 0.00 | 39.06 | 0.00 | 228.05 | 31.93 | 259.98 |
| 2452079 | 07/03/2018 | NATIONAL BRANDS - BR | SNACKWORKS- W-CAPE | JNB | CPT CAPE TOWN | 11022653 | ONX 6 2 | 21.1 | 25.0 | 727.63 | 0.00 | 0.00 | 150.40 | 0.00 | 878.03 | 122.92 | 1000.95 |
| 2456988 | 07/03/2018 | NATIONAL BRANDS - BR | JUMBO PN | JNB | DUR WESTMEAD | | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2464174 | 07/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-M | JNB | DUR DURBAN | 30005000BS | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2464381 | 07/03/2018 | NATIONAL BRANDS - BR | AVI FIELDMARKETING-PLZ | JNB | PLZ NEWTON PARK | 11022653DI | ONX 6 2 | 27.9 | 33.0 | 964.75 | 0.00 | 0.00 | 199.41 | 0.00 | 1164.16 | 162.98 | 1327.14 |
| 2464388 | 07/03/2018 | NATIONAL BRANDS - BR | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | EB 6 1 | 2.0 | 2.0 | 125.25 | 0.00 | 0.00 | 25.89 | 0.00 | 151.14 | 21.16 | 172.30 |
| 2528596 | 07/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11022653DI | ONX 6 6 | 56.8 | 75.0 | 1538.03 | 0.00 | 0.00 | 317.91 | 0.00 | 1855.94 | 259.83 | 2115.77 |
| 2464173 | 08/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-M | JNB | DUR DURBAN | | ONX 6 1 | 0.1 | 3.0 | 66.35 | 0.00 | 0.00 | 13.71 | 0.00 | 80.06 | 11.21 | 91.27 |
| 2464279 | 08/03/2018 | NATIONAL BRANDS - BR | I&J HOUSE | JNB | CPT WOODSTOCK, Cap | 11005506HR | EB 6 1 | 3.0 | 3.5 | 169.71 | 0.00 | 0.00 | 35.08 | 0.00 | 204.79 | 28.67 | 233.46 |
| 2528522 | 08/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-WE | JNB | DUR WESTMEAD, Pinet | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |
| 2528557 | 08/03/2018 | NATIONAL BRANDS - BR | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11005500HR | ONX 6 1 | 0.1 | 1.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 |

Services

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

Abbreviations

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
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM
5 - Sun/Pub Hol
6 - Fuel
7 - Chainstores
8 - FPMT PPOLINE
9 - FPMT

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

Produced on Parcel Perfect(TM) software.

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176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/013850/23
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: 2 of 2

Invoice Number: 78272

Invoice Date: 09/03/2018

No of Waybills on this invoice: 42

From: 01/03/2018 Until: 09/03/2018

| Waybill | Date | Sender | Recipient | Orig | Final Destination | Cust Ref | Service S/Chgs Pcs | Actual Mass | Chrgs Mass | Basic | Outly | Insur | Fuel | Other | Sub-Total | VAT | Total | |
|--|------------|-----------------------|------------------------|------|----------------------|------------|--------------------|-------------|------------|--------|---------|-------|-------|---------|-----------|---------|---------|---------|
| 2528558 | 08/03/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-RE | JNB | DUR RED HILL, Durban | 11005510BA | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 | |
| 2245239 | 09/03/2018 | NATIONAL BRANDS - BR\ | SNACKWORKS- W-CAPE | JNB | CPT CAPE TOWN | 11012514DI | ONX 6 1 | 3.3 | 3.5 | 90.37 | 0.00 | 0.00 | 18.68 | 0.00 | 109.05 | 15.27 | 124.32 | |
| 2451983 | 09/03/2018 | 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 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 | |
| 2451984 | 09/03/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-WF | JNB | DUR WESTMEAD, Pinet | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 | |
| 2464317 | 09/03/2018 | NATIONAL BRANDS - BR\ | INDIGO COSMETICS - CPT | JNB | CPT EPPINDUST | 11005520HR | ONX 6 1 | 8.1 | 13.5 | 386.77 | 0.00 | 0.00 | 79.95 | 0.00 | 466.72 | 65.34 | 532.06 | |
| 2464389 | 09/03/2018 | NATIONAL BRANDS - BR\ | GREEN CROSS- CPT | JNB | CPT CAPE TOWN | 11005506HR | EB 6 1 | 1.1 | 1.5 | 125.25 | 0.00 | 0.00 | 25.89 | 0.00 | 151.14 | 21.16 | 172.30 | |
| 2471426 | 09/03/2018 | AVI FIELDMARKETING-JH | SPITZ PIETERMARITZBURG | JNB | PMB PIETERMARITZBURG | 30005000BS | ONX 6 1 | 2.8 | 3.0 | 66.35 | 0.00 | 0.00 | 13.71 | 0.00 | 80.06 | 11.21 | 91.27 | |
| 2501619 | 09/03/2018 | NATIONAL BRANDS - BR\ | NATIONAL BRANDS LTD-M | JNB | DUR DURBAN | 11005500HR | ONX 6 1 | 0.1 | 0.5 | 45.91 | 0.00 | 0.00 | 9.49 | 0.00 | 55.40 | 7.76 | 63.16 | |
| Tax Invoice Totals (All charges in ZAR): | | | | | | | | 49 | 166.3 | 223.5 | 6580.39 | 0.00 | 0.00 | 1341.49 | 0.00 | 7921.88 | 1109.15 | 9031.03 |

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