

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 2

Invoice Number: 103006

Invoice Date: 2020/07/26

No of Waybills on this invoice: 47
 From: 2020/07/20 Until: 2020/07/26

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
2733400	2020/07/20	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11016559PC	ONX 6 1	1.5	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2733401	2020/07/20	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2782298	2020/07/20	NATIONAL BRANDS - BR\	POLYFLEX	JNB	DUR PINETOWN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2721109	2020/07/21	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2721182	2020/07/21	NATIONAL BRANDS - BR\	GREEN CROSS - CPT	JNB	CPT EPPINDUST	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2733399	2020/07/21	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2782299	2020/07/21	NATIONAL BRANDS - BR\	PETER HAMOND	JNB	DUR PHOENIX	11016559PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2782301	2020/07/21	NATIONAL BRANDS - BR\	SPITZ MENLYN	JNB	JNB MENLYN, Pretoria	30005000BS	ONX 6 1	3.2	3.5	44.84	0.00	0.00	10.19	0.00	55.03	8.25	63.28
1888963	2020/07/22	NATIONAL BRANDS - BR\	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2235157	2020/07/22	NATIONAL BRANDS - BR\	NBL - LSS - CPT	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2341449	2020/07/22	NATIONAL BRANDS - BR\	LSS - PLZ	JNB	PLZ PORT ELIZABETH	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2400638	2020/07/22	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	18352430FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2400639	2020/07/22	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2400641	2020/07/22	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2400729	2020/07/22	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	BFN BLOEMFONTEIN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2436111	2020/07/22	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2476174	2020/07/22	NATIONAL BRANDS - BR\	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2686906	2020/07/22	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2721023	2020/07/22	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	1.6	2.0	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2721049	2020/07/22	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	RDF 6 1	1.6	3.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2721081	2020/07/22	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	3.2	3.5	177.70	0.00	0.00	40.40	0.00	218.10	32.72	250.82
2721143	2020/07/22	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11115500HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2721144	2020/07/22	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2723442	2020/07/22	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MF	JNB	DUR DURBAN	11005506HR	ONX 6 1	1.2	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2733397	2020/07/22	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11005506HR	ONX 6 1	3.6	4.0	90.87	0.00	0.00	20.66	0.00	111.53	16.73	128.26
2733398	2020/07/22	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2733464	2020/07/22	NATIONAL BRANDS - BR\	NATIONAL BRANDS LIMITEI	JNB	DUR DURBAN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2733465	2020/07/22	NATIONAL BRANDS - BR\	NATIONAL BRANDS LIMITEI	JNB	DUR DURBAN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2782302	2020/07/22	NATIONAL BRANDS - BR\	SPITZ MTHATHA	JNB	PLZ MTHATHA	30005000BS	RDF 6 1	0.1	1.0	79.74	41.52	0.00	27.57	47.02	195.85	29.37	225.22
2782303	2020/07/22	NATIONAL BRANDS - BR\	LUDI.	JNB	ELS EAST LONDON		RDF 6 4	33.5	41.0	188.86	0.00	0.00	42.94	0.00	231.80	34.77	266.57
2788217	2020/07/22	NATIONAL BRANDS - BR\	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2817813	2020/07/22	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
1883953	2020/07/23	NATIONAL BRANDS - BR\	WOOLWORTHS - CPT	JNB	CPT CAPE TOWN	11112300FS	ONX 6 1	2.6	3.0	79.11	0.00	0.00	17.99	0.00	97.10	14.57	111.67
2721022	2020/07/23	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.6	6.0	172.23	0.00	0.00	39.16	0.00	211.39	31.71	243.10

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

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

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Invoice Date: 2020/07/26

No of Waybills on this invoice: 47
 From: 2020/07/20 Until: 2020/07/26

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	
2782304	2020/07/23	NATIONAL BRANDS - BR\	C MAKIN	JNB	CPT CLAREMONT	11114535FN	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2782305	2020/07/23	NATIONAL BRANDS - BR\	NATASHA NAIDOO	JNB	CPT NORTH PINE, Brac	11112300FS	ONX 6 1	0.1	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2782306	2020/07/23	NATIONAL BRANDS - BR\	BEVERLY ROD	JNB	CPT MOUILLE POINT, C	11112300FS	ONX 6 1	0.1	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2782307	2020/07/23	NATIONAL BRANDS - BR\	MARISA PUNT	JNB	CPT CAPE TOWN	11112300FS	ONX 69 1	0.1	2.0	48.07	0.00	0.00	41.87	136.11	226.05	33.91	259.96	
2782308	2020/07/23	NATIONAL BRANDS - BR\	VUYOKAZI BOOI	JNB	CPT TABLE VIEW Boxes	11112300FS	ONX 6 1	0.1	2.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2782312	2020/07/23	NATIONAL BRANDS - BR\	SPLITZ HAMMERSKRAAL	JNB	JNB HAMMANSKRAAL	30005000BA	RDF 6 1	7.9	11.0	46.50	64.92	0.00	25.33	84.81	221.56	33.23	254.79	
2782313	2020/07/23	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN		RDF 6 1	1.4	2.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2630454	2020/07/24	I&J	WAYNE MOODLEY	CPT	DUR PINETOWN		RDF 6 1	3.5	7.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2691890	2020/07/24	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005506HR	ONX 6 1	7.3	7.5	218.79	0.00	0.00	49.74	0.00	268.53	40.28	308.81	
2721021	2020/07/24	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2721050	2020/07/24	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	30005000BS	ONX 6 1	1.6	5.5	156.71	0.00	0.00	35.63	0.00	192.34	28.85	221.19	
2733374	2020/07/24	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	30005000BS	ONX 6 1	0.1	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2782314	2020/07/24	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN		RDF 6 1	0.1	1.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
Tax Invoice Totals (All charges in ZAR):								50	82.5	125.5	3659.04	106.44	0.00	887.04	267.94	4920.46	738.05	5658.51

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