

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: 122713

Invoice Date: 05/06/2022

No of Waybills on this invoice: 11

From: 01/06/2022 Until: 05/06/2022

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	
2955868	02/06/2022	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	13.94	0.00	65.68	9.85	75.53	
2955901	02/06/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3001604	02/06/2022	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3001605	02/06/2022	NATIONAL BRANDS - BR\	BERNADETTE HALL	JNB	DUR DURBAN	11006559PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3001606	02/06/2022	NATIONAL BRANDS - BR\	MR JENS VON DE FECHT	JNB	JNB GROBLERSDAL	11022705DI	ONX 6 1	1.4	9.5	64.28	192.30	0.00	69.15	61.46	387.19	58.08	445.27	
3007658	02/06/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.6	6.0	185.34	0.00	0.00	49.95	0.00	235.29	35.29	270.58	
3001607	03/06/2022	NATIONAL BRANDS - BR\	JOELIN	JNB	PMB PIETERMARITZBUJ		RDF 6 1	8.9	11.0	90.31	0.00	0.00	24.34	0.00	114.65	17.20	131.85	
3001608	03/06/2022	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
3007659	03/06/2022	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	30005000BS	ECO 6 1	2.5	3.0	62.58	0.00	0.00	16.87	0.00	79.45	11.92	91.37	
3007715	03/06/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	RDF 6 4	89.8	90.0	389.03	0.00	0.00	104.85	0.00	493.88	74.08	567.96	
3025351	03/06/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11113548BS	ONX 6 1	0.1	1.0	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53	
Tax Invoice Totals (All charges in ZAR):								14	108.7	123.0	1101.98	192.30	0.00	348.80	61.46	1704.54	255.67	1960.21

Services

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

RDF - Roadfreight
 IND - Int Doc
 IRF - International Road Freight
 INP - Int Parcel

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 - Transport Surcharge
 7 - Chainstores
 8 - FPMT PPNLINE

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