

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: 81172

Invoice Date: 17/06/2018

No of Waybills on this invoice: 34

From: 11/06/2018 Until: 17/06/2018

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	Transport Surcharge	Other	Sub-Total	VAT	Total
2464463	11/06/2018	NATIONAL BRANDS - BR	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	18002437FS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471162	12/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501840	12/06/2018	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	NO REF	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2528620	12/06/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	30005000BS	ONX 6 1	0.1	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2528621	12/06/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
1870134	13/06/2018	NATIONAL BRANDS - BR	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.8	2.0	125.25	0.00	0.00	26.85	0.00	152.10	22.81	174.91
2097700	13/06/2018	NATIONAL BRANDS - BR	CLICKS - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	5.1	5.5	149.65	0.00	0.00	32.08	0.00	181.73	27.26	208.99
2400559	13/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2464294	13/06/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBO	30006000BS	RDF 6 2	39.0	40.0	176.96	0.00	0.00	37.93	0.00	214.89	32.23	247.12
2464328	13/06/2018	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005501HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2464343	13/06/2018	NATIONAL BRANDS - BR	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2471146	13/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	30005000BS	RDF 6 2	39.0	40.0	170.06	0.00	0.00	36.45	0.00	206.51	30.98	237.49
2471147	13/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501837	13/06/2018	NATIONAL BRANDS - BR	CHIETA OFFICES	JNB	CPT MONTAGUE GARD	11005501HR	ONX 6 1	1.3	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501839	13/06/2018	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	RDF 6 1	0.1	1.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2400558	14/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	30005000BS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2464295	14/06/2018	NATIONAL BRANDS - BR	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBO	30005000BS	ECO 6 3	27.0	39.5	447.45	0.00	0.00	95.91	0.00	543.36	81.50	624.86
2464380	14/06/2018	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	111152350FS	ONX 6 1	3.6	5.5	149.65	0.00	0.00	32.08	0.00	181.73	27.26	208.99
2501536	14/06/2018	NATIONAL BRANDS - BR	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	16142450FS	ONX 6 1	0.1	1.0	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501832	14/06/2018	NATIONAL BRANDS - BR	FREDERICK S	JNB	JNB LEBOWAKGOMO	11002998TP	RDF 6 1	0.1	3.0	42.83	60.42	0.00	22.13	70.56	195.94	29.39	225.33
2501833	14/06/2018	NATIONAL BRANDS - BR	SALOME SAFODIN	JNB	CPT SHERIDON PARK,	11002998TF	RDF 6 1	0.1	4.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2501834	14/06/2018	NATIONAL BRANDS - BR	PHIOSHINI GOVENDER	JNB	DUR MEREBANK Boxes	11002998TF	RDF 6 1	0.1	4.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2501835	14/06/2018	NATIONAL BRANDS - BR	KAREN NARAYADY	JNB	DUR ISIPINGO	11002998TF	RDF 6 1	0.1	3.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2501836	14/06/2018	NATIONAL BRANDS - BR	SELONA GOVENDER	JNB	DUR ISIPINGO	11002998TF	RDF 6 1	0.1	4.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2528602	14/06/2018	NATIONAL BRANDS - BR	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.0	3.0	154.89	0.00	0.00	33.20	0.00	188.09	28.21	216.30
1679943	15/06/2018	NATIONAL BRANDS - BR	NBC - DURBAN	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2378376	15/06/2018	NATIONAL BRANDS - BR	B E C - CPT	JNB	CPT CAPE TOWN	110055430FN	ONX 6 1	1.1	1.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2464354	15/06/2018	NATIONAL BRANDS - BR	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2476215	15/06/2018	NATIONAL BRANDS - BR	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	18402430FS	ONX 6 1	0.1	0.5	45.91	0.00	0.00	9.84	0.00	55.75	8.36	64.11
2501826	15/06/2018	NATIONAL BRANDS - BR	MXOLISI	JNB	JNB WITBANK	11002998TF	RDF 6 1	1.8	3.0	42.83	60.42	0.00	22.13	0.00	125.38	18.81	144.19
2501827	15/06/2018	NATIONAL BRANDS - BR	ADAM K	JNB	PLZ MOLTENO	110029981TF	RDF 69 2	1.9	3.0	76.16	39.66	0.00	52.69	318.87	487.38	73.11	560.49
2501828	15/06/2018	NATIONAL BRANDS - BR	KARIN GROVER	JNB	PLZ THE CRAGS	16142452FS	ONX 6 1	2.3	2.5	60.73	41.25	0.00	21.86	115.47	239.31	35.90	275.21
2501829	15/06/2018	NATIONAL BRANDS - BR	LOSHINI LOSH	JNB	DUR DURBAN	110029778TF	RDF 6 1	1.8	3.0	76.16	0.00	0.00	16.32	0.00	92.48	13.87	106.35
2501830	15/06/2018	NATIONAL BRANDS - BR	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	ONX 6 1	4.8	5.0	107.23	0.00	0.00	22.98	0.00	130.21	19.53	149.74

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 PPNLINE
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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 VAT Number: 4180156400

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Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Transport Surcharge	Other	Sub-Total	VAT	Total
Tax Invoice Totals (All charges in ZAR):							39	135.5	182.5	2895.21	201.75	0.00	691.65	504.90	4293.51	643.97	4937.48

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