

CHURCHILLS INTERNATIONAL EXPRESS - Computer Generated Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/13850/23
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: 72542
Invoice Date: 31-Aug-17
No of Waybills on this invoice: 42
From: 25-Aug-17 Until: 31-Aug-17

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
2342655	25-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11902270FM	ONX 6 1	0.8	1.0	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2378070	25-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	2.6	3.0	63.25	0.00	0.00	9.89	0.00	73.14	10.24	83.38
2378249	25-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11012514DI	ONX 6 1	0.3	2.0	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2378250	25-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11016559PC	EB 6 1	1.9	2.0	119.40	0.00	0.00	18.67	0.00	138.07	19.33	157.40
2378251	25-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2380038	25-Aug-17	NATIONAL BRANDS - BR\	SPITZ RIVERSIDE	JNB	NLP NELSPRUIT	11005510BA	ONX 6 1	1.1	1.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2380039	25-Aug-17	NATIONAL BRANDS - BR\	ANDREA MADIKOTO	JNB	PTG POLOKWANE	11012553DI	ONX 6 1	3.7	6.5	131.43	0.00	0.00	20.56	0.00	151.99	21.28	173.27
2380040	25-Aug-17	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN		ONX 6 1	0.3	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2380041	25-Aug-17	NATIONAL BRANDS - BR\	SHOPRITE	JNB	CPT BRACKENFELL	16142452FS	ONX 6 1	3.5	3.5	86.16	0.00	0.00	13.48	0.00	99.64	13.95	113.59
2399922	25-Aug-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11922270FM	ONX 6 1	1.3	1.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2400781	25-Aug-17	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005506HR	EB 6 1	8.1	8.5	303.09	0.00	0.00	47.40	0.00	350.49	49.07	399.56
2400782	25-Aug-17	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005510BA	ONX 6 1	1.8	2.0	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2400896	25-Aug-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2408495	25-Aug-17	1 south arm road	mavie	CPT	JNB JOHANNESBURG		ONX 6 5	7.5	24.0	665.49	0.00	0.00	104.08	0.00	769.57	107.74	877.31
1821877	28-Aug-17	AVI FIELDMARKETING-JH	IBC-KZN	JNB	PMB PIETERMARITZBUR	11004530FN	ONX 6 1	2.7	3.0	63.25	0.00	0.00	9.89	0.00	73.14	10.24	83.38
2378066	28-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	1.5	2.0	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2378248	28-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2400783	28-Aug-17	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005506HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2408497	28-Aug-17	I&J	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 2	6.0	10.5	283.98	0.00	0.00	44.41	0.00	328.39	45.97	374.36
1700926	29-Aug-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	BFN BLOEMFONTEIN	11005510BA	ONX 6 2	11.6	15.5	306.75	0.00	0.00	47.98	0.00	354.73	49.66	404.39
2077631	29-Aug-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR WESTMEAD	11005506HR	EB 6 1	0.2	0.5	119.40	0.00	0.00	18.67	0.00	138.07	19.33	157.40
2378247	29-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005510BA	ONX 6 2	14.4	18.0	355.45	0.00	0.00	55.59	0.00	411.04	57.55	468.59
2380035	29-Aug-17	NATIONAL BRANDS - BR\	CHARLEEN P	JNB	CPT CAPE TOWN	11012553DI	ONX 6 4	14.5	14.5	397.02	0.00	0.00	62.09	0.00	459.11	64.28	523.39
2380036	29-Aug-17	NATIONAL BRANDS - BR\	SPITZ MOKO	JNB	JNB MOKOPANE	11005510BA	ONX 6 1	2.4	3.0	40.83	54.45	0.00	14.90	35.98	146.16	20.47	166.63
2380037	29-Aug-17	NATIONAL BRANDS - BR\	KURT GEIGER,	JNB	JNB TZANEEN	11005510BA	ONX 6 1	0.6	1.0	40.83	37.81	0.00	12.30	0.00	90.94	12.73	103.67
2399923	29-Aug-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	0.0	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2400658	29-Aug-17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005506HR	EB 6 1	0.1	0.5	119.40	0.00	0.00	18.67	0.00	138.07	19.33	157.40
2408498	29-Aug-17	I&J	MARIANA HOGG	CPT	DUR DURBAN		ONX 6 2	5.2	8.0	213.33	0.00	0.00	33.36	0.00	246.69	34.54	281.23
2111309	30-Aug-17	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.1	3.5	161.79	0.00	0.00	25.30	0.00	187.09	26.19	213.28
2342656	30-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	0.0	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71
2342657	30-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	1.0	1.5	119.40	0.00	0.00	18.67	0.00	138.07	19.33	157.40
2378068	30-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	7.6	8.0	160.65	0.00	0.00	25.13	0.00	185.78	26.01	211.79
2378069	30-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 2	20.5	20.5	404.15	0.00	0.00	63.21	0.00	467.36	65.43	532.79
2378120	30-Aug-17	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	2.6	3.0	138.88	0.00	0.00	21.72	0.00	160.60	22.48	183.08

Services

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

Abbreviations

RDF - Roadfreight
IND - International
BFN - Bloemfontein
CPT - Cape Town
DUR - Durban
ELS - East London
GRJ - George
JNB - Johannesburg
PLZ - Port Elizabeth
PMB - Pietermaritzburg

Surcharges

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 - Fuel
7 - Chainstores
8 - FPMT PPONLINE
9 - FPMT

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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	
2380034	30-Aug-17	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11016559PC	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71	
2399924	30-Aug-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11922270FM	ONX 6 1	3.3	11.5	312.24	0.00	50.00	48.83	0.00	411.07	57.55	468.62	
2399925	30-Aug-17	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.9	2.0	119.40	0.00	0.00	18.67	0.00	138.07	19.33	157.40	
2400784	30-Aug-17	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005510BA	ONX 6 6	72.3	72.5	2036.10	0.00	0.00	318.45	0.00	2354.55	329.64	2684.19	
2400895	30-Aug-17	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	1.2	1.5	119.40	0.00	0.00	18.67	0.00	138.07	19.33	157.40	
2400977	30-Aug-17	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.5	3.0	147.66	0.00	0.00	23.09	0.00	170.75	23.91	194.66	
2010135	31-Aug-17	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	DUR RORKE'S DRIFT	11005510BA	ONX 69 1	0.2	0.5	43.77	37.81	0.00	32.36	125.30	239.24	33.49	272.73	
2370938	31-Aug-17	INDIGO COSMETICS - CP	AVI LSS	CPT	PLZ PORT ELIZABETH		ONX 6 1	1.3	1.5	43.77	0.00	0.00	6.85	0.00	50.62	7.09	57.71	
Tax Invoice Totals (All charges in ZAR):								59	209.8	265.0	7729.05	130.07	50.00	1248.79	161.28	9319.19	1304.75	10623.94

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