

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: 122854

Invoice Date: 13/06/2022

No of Waybills on this invoice: 20
 From: 06/06/2022 Until: 13/06/2022

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
2856165	06/06/2022	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	ONX 6 1	2.1	6.5	202.04	0.00	0.00	54.45	0.00	256.49	38.47	294.96
2955914	06/06/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53
3007386	06/06/2022	INDIGO COSMETICS - CP	DEBRA LALLA	CPT	DUR DURBAN		ONX 6 1	1.0	1.0	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53
3007716	06/06/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11112300FS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53
2955900	07/06/2022	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
3014320D	07/06/2022	NATIONAL BRANDS	NATIONAL BRANDS	JNB	DUR DURBAN		EB 6 1	0.8	1.0	141.16	0.00	0.00	38.04	0.00	179.20	26.88	206.08
3025349	07/06/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11002999TF	ONX 6 2	8.6	15.5	362.78	0.00	0.00	97.77	0.00	460.55	69.08	529.63
3025350	07/06/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53
2955915	08/06/2022	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	30005000BS	ONX 6 1	3.0	4.0	97.82	0.00	0.00	26.36	0.00	124.18	18.63	142.81
3013885	08/06/2022	ISANDO DC	PICK N PAY DC	JNB	JNB GERMISTON		SDX 6 100	250.0	256.0	2010.78	0.00	0.00	541.94	0.00	2552.72	382.91	2935.63
3013885D	08/06/2022	ISANDO DC	PICK & PAY	JNB	JNB GERMISTON		SDX 6 100	250.0	256.0	2010.78	0.00	0.00	541.94	0.00	2552.72	382.91	2935.63
3007660	09/06/2022	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
3001609	10/06/2022	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR PINETOWN	11116561PC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53
3007034	10/06/2022	AVI CPT	PICK N PAY - W.CAPE	CPT	CPT BRACKENFELL		RDF 6 100	245.0	340.0	1223.06	0.00	0.00	329.63	0.00	1552.69	232.90	1785.59
3007717	10/06/2022	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11004530FN	ONX 6 1	3.4	3.5	101.84	0.00	0.00	27.45	0.00	129.29	19.39	148.68
3007805	10/06/2022	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	18308630SC	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53
3025347	10/06/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11116561PC	EB 6 1	1.5	1.5	141.16	0.00	0.00	38.04	0.00	179.20	26.88	206.08
3025348	10/06/2022	AVI FIELDMARKETING-JH	NATIONAL BRANDS	JNB	DUR DURBAN	11504300BS	ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53
2819884	13/06/2022	AVI FIELDMARKETING-PL	AVI FIELD MARKETING - JHI	PLZ	JNB BRYANSTON		ONX 6 1	0.1	0.5	51.74	0.00	0.00	13.94	0.00	65.68	9.85	75.53
2955899	13/06/2022	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
Tax Invoice Totals (All charges in ZAR):							318	771.7	895.5	6994.16	0.00	0.00	1884.97	0.00	8879.13	1331.84	10210.97

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 PPOLINE

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