

# 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 1  
 Invoice Number: 117387  
 Invoice Date: 21/11/2021  
 No of Waybills on this invoice: 30  
 From: 15/11/2021 Until: 21/11/2021

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	
<a href="#">2387909</a>	10/06/2018	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap		ONX 1	1.0	1.0	45.91	0.00	0.00	0.00	0.00	45.91	6.89	52.80	
<a href="#">2622467</a>	15/11/2021	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2955842</a>	15/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2961194</a>	15/11/2021	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR PINETOWN	11116561PC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2961198</a>	15/11/2021	NATIONAL BRANDS - BR\	NATASHA MARAIS	JNB	PLZ LORRAINE, Port Eli	11022653DI	ONX 6 1	3.8	11.5	355.77	0.00	0.00	90.37	0.00	446.14	66.92	513.06	
<a href="#">2961199</a>	15/11/2021	NATIONAL BRANDS - BR\	ZANDI MANYAKU	JNB	CPT CENTURY CITY, C;	11022653DI	ONX 6 1	4.1	14.5	452.37	0.00	0.00	114.91	0.00	567.28	85.09	652.37	
<a href="#">2969184</a>	15/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN		ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2982267</a>	15/11/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">COL2021152</a>	15/11/2021	SENTRA	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2788387</a>	16/11/2021	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.2	1.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2955843</a>	16/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	30005000BS	ONX 6 1	4.2	4.5	105.37	0.00	0.00	26.77	0.00	132.14	19.82	151.96	
<a href="#">2961195</a>	16/11/2021	NATIONAL BRANDS - BR\	WC DOTCOZA CENTRE	JNB	CPT BRACKENFELL	11022653DI	ONX 6 125	475.0	475.0	15280.47	0.00	0.00	3881.47	0.00	19161.94	2874.29	22036.23	
<a href="#">2961196</a>	16/11/2021	NATIONAL BRANDS - BR\	JHB DOTCOZA CENTRE	JNB	JNB GERMISTON	11022653DI	ONX 6 125	475.0	475.0	1663.32	0.00	0.00	422.51	0.00	2085.83	312.87	2398.70	
<a href="#">2730084</a>	17/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	30005000BS	ONX 6 1	1.6	2.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2817875</a>	17/11/2021	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	30005000BS	ONX 6 1	1.6	2.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2955844</a>	17/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	30005000BS	ONX 6 1	1.6	2.0	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2961197</a>	17/11/2021	NATIONAL BRANDS - BR\	NEW ERA PACKAGING	JNB	DUR PHOENIX	11116561PC	ONX 6 1	2.3	2.5	60.97	0.00	0.00	15.49	0.00	76.46	11.47	87.93	
<a href="#">2969183</a>	17/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11116561PC	EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21	
<a href="#">2980278</a>	17/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	30005000BS	ONX 6 1	4.3	4.5	105.37	0.00	0.00	26.77	0.00	132.14	19.82	151.96	
<a href="#">2982268</a>	17/11/2021	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	30005000BS	ONX 6 1	4.0	4.0	114.27	0.00	0.00	29.03	0.00	143.30	21.50	164.80	
<a href="#">2622466</a>	18/11/2021	AVI FIELDMARKETING-JH	I & J HOUSE	JNB	CPT WOODSTOCK	11005506HR	ONX 6 1	5.8	6.0	178.67	0.00	0.00	45.38	0.00	224.05	33.61	257.66	
<a href="#">2859828</a>	18/11/2021	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	30005000BS	RDF 6 5	26.4	27.0	144.78	0.00	0.00	36.78	0.00	181.56	27.23	208.79	
<a href="#">2907649</a>	18/11/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	18258630SC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2955845</a>	18/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WF	JNB	DUR WESTMEAD, Pinet	30005000BS	RDF 6 2	13.2	14.0	96.33	0.00	0.00	24.47	0.00	120.80	18.12	138.92	
<a href="#">2969181</a>	18/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	11116561PC	EB 6 1	0.1	0.5	136.06	0.00	0.00	34.56	0.00	170.62	25.59	196.21	
<a href="#">2969182</a>	18/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M/	JNB	DUR DURBAN	30005000BS	RDF 6 1	6.6	7.0	82.73	0.00	0.00	21.01	0.00	103.74	15.56	119.30	
<a href="#">2980280</a>	18/11/2021	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2907648</a>	19/11/2021	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	18258630SC	ONX 6 1	0.1	0.5	49.87	0.00	0.00	12.67	0.00	62.54	9.38	71.92	
<a href="#">2961192</a>	19/11/2021	NATIONAL BRANDS - BR\	CARDOVA	JNB	CPT WESTLAKE, Retrea	11022653DI	ONX 6 2	13.7	16.0	500.67	0.00	0.00	127.18	0.00	627.85	94.18	722.03	
<a href="#">2961193</a>	19/11/2021	NATIONAL BRANDS - BR\	LANCEWOOD	JNB	CPT BELLVILLE	11022653DI	ONX 6 7	28.9	29.0	919.27	0.00	0.00	233.51	0.00	1152.78	172.92	1325.70	
Tax Invoice Totals (All charges in ZAR):								290	1076.4	1105.5	21026.70	0.00	0.00	5329.48	0.00	26356.18	3953.41	30309.59

## 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