

Skynet South Africa - (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-07-01	39902448903			AVI FIELD MARKETING	GEORG	AVI FIELD MARKETING	PORT3	ON1	1.00	1.00	49.30	6.90	56.20
2016-07-01	49901120227	11912270 FM		AVI FIELD MARKETING	PORT3	AVI	KEMPT	ON1	1.00	1.00	49.30	6.90	56.20
2016-07-05	39902526847	11912270 FM		AVI FIELD MARKETING	PORT3	MIE-SMARTSCREEN	VERWO	ON1	1.00	1.00	49.30	6.90	56.20
2016-07-05	39902448905			AVI FIELD MARKETING	GEORG	AVI FIELD MARKTING	PORT3	ON1	1.00	1.00	49.30	6.90	56.20
2016-07-06	39902448935			AVI FIELD MARKETING	GEORG	AVI FIELD MARKTING	PORT3	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-07	39902448906			AVI FIELD MARKETING	GEORG	AVI FIELD MARKTING	PORT3	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-07	39902526852	11912270 FM		AVI FIELD MARKETING	PORT3	AVI	EAST	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-07	39902526882	11912270 FM		AVI FIELD MARKETING	PORT3	AVI	JOHAN	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-08	39902526881	11912270 FM		AVI FIELD MARKETING	PORT3	INDIGO COSMETICS	CAPET	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-08	69907658922			AVI FIELDMARKETING	WHITE	AVI FIELDMARKETING	KEMPT	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-11	49901226169			AVI FIELD MARKETING	EAST	AVI FM	PORT3	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-14	89900920556			AVI FIELD MARKETING-FREE STATE	BLOE1	AVI HEAD OFFICE	JOHAN	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-18	39902526855	11912270 FM		AVI FIELD MARKETING	PORT3	INDIGO COSMETICS	CAPET	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-19	39902448933			AVI FIELD MARKETING	GEORG	AVI FIELD MARKTING	PORT3	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-21	39902526848	11912270 FM		AVI FIELD MARKETING	PORT3	MIE-SMOTSCEEN	VERWO	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-22	89900920574			AVI FIELD MARKETING-FREE STATE	BLOE1	AVI	JOHAN	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-27	89900920572			AVI FIELD MARKETING-FREE STATE	BLOE1	AVI HEAD OFFICE	JOHAN	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-28	89900920557			AVI FIELD MARKETING-FREE STATE	BLOE1	INDIGO BRANDS	CAPET	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-28	39902526856	11912270 FM		AVI FIELD MARKETING	PORT3	AVI	CAPET	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-29	29906990011	11942270FM		AVI FIELD MARKETING	DURBA	MIE	VERWO	ON1	1.00	1.00	49.91	6.99	56.90
2016-07-19	9935243731			NATIONAL BRANDS SA	KLERK	NATIONAL BRANDS	BLOE1	ON1	1.00	1.00	96.72	13.54	110.26
2016-07-14	39902448934			AVI FIELD MARKETING	GEORG	AVI FIELD MARKTING	PORT3	ON1	1.00	1.00	328.11	45.94	374.05
2016-07-14	49901226152			AVI FIELD MARKETING	EAST	AVI FM	PORT3	ON1	1.00	2.00	49.91	6.99	56.90
2016-07-07	39902526853	11912270 FM		AVI FIELD MARKETING	PORT3	AVI	GEORG	ON1	1.00	2.40	62.40	8.74	71.14
2016-07-07	39902526854	11912270 FM		AVI FIELD MARKETING	PORT3	AVI QUEENSTOWN	QUEEN	ON1	1.00	2.40	118.55	16.60	135.15
2016-07-29	39902526906	11912270 FM		AVI FIELD MARKETING	PORT3	AVI	PORT3	ON2	1.00	1.00	39.00	5.46	44.46
2016-07-11	49901226151			AVI FIELD MARKETING	EAST	AVI FM	PORT3	ON2	1.00	1.00	93.59	13.10	106.69
2016-07-29	29907356504	11942270FM		AVI FIELD MARKETING	DURBA	INDIGO BRANDS	CAPET	ON2	1.00	3.00	93.59	13.10	106.69
2016-07-04	39902526903	11912270 FM		AVI FIELD MARKETING	QUEEN	AVI	PORT3	RD	1.00	1.00	91.68	12.84	104.52
2016-07-18	39902526904	12270 FM		AVI FIELD MARKETING	QUEEN	AVI	PORT3	RD	1.00	1.00	92.75	12.99	105.74
2016-07-01	69907765250			AVI FIELDMARKETING	WHITE	AVI FIELDMARKETING	KEMPT	RD	1.00	1.00	99.39	13.91	113.30
2016-07-16	39902526905			AVI FIELD MARKETING	QUEEN	AVI	UMTAT	RD	1.00	1.00	100.54	14.08	114.62
2016-07-01	9935147993	..		AVI FIELD MATKETING INLAND WES	KEMPT	INDIGO BRANDS	CAPET	RD	1.00	1.00	110.95	15.53	126.48
2016-07-01	9935272482	...		AVI FIELD MATKETING INLAND WES	KEMPT	INDIGO BRANDS	CAPET	RD	1.00	1.00	110.95	15.53	126.48
2016-07-06	49901130983			AVI FIELD MARKETING SYSTEMS	UMTAT	AVI	PORT3	RD	1.00	1.00	112.24	15.71	127.95
2016-07-08	9935147992	...		AVI FIELD MATKETING INLAND WES	KEMPT	INDIGO BRANDS	CAPET	RD	1.00	1.00	112.24	15.71	127.95

2016-07-08	9935272480	...		AVI FIELD MATKETING INLAND WES	KEMPT	INDIGO BRANDS	CAPET	RD	1.00	1.00	112.24	15.71	127.95
2016-07-15	9935147991	...		AVI FIELD MATKETING INLAND WES	KEMPT	INDIGO BRANDS	CAPET	RD	1.00	1.00	112.24	15.71	127.95
2016-07-22	9935147990	...		AVI FIELD MATKETING INLAND WES	KEMPT	INDIGO BRANDS	CAPET	RD	1.00	1.00	112.24	15.71	127.95
2016-07-22	9935272479	...		AVI FIELD MATKETING INLAND WES	KEMPT	INDIGO BRANDS	CAPET	RD	1.00	1.00	112.24	15.71	127.95
2016-07-29	9935272478	...		AVI FIELD MATKETING INLAND WES	KEMPT	INDIGO BRANDS	CAPET	RD	1.00	1.00	112.24	15.71	127.95
2016-07-22	19910359198	11922270FM		AVI FIELD MARKETING	CAPET	AVI FIELDMARKETING	BLOE1	RD	1.00	2.00	112.24	15.71	127.95
2016-07-05	9935272481	...		AVI FIELD MATKETING INLAND WES	KEMPT	HLOBA CLOTHING	PINET	RD	2.00	37.00	140.67	19.69	160.36
											3 522.48	493.16	4 015.64

Imperial Express: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-07-15	K1059137	11022658DI 402190		AVI BRYANSTON	JNB	LYNX ROOM SUN SKY VILLAGE	JN2	RDD	61.00	357.00	1 017.11	142.40	1 159.51
2016-07-13	92195946	11023001RD 402190		AVI	CPT	SNACKWORKS ISANDO	JNB	RDD	4.00	1 460.00	3 545.25	496.34	4 041.59
2016-07-07	92195950	11023001RD 402190		AVI	CPT	AVI	JNB	RDD	6.00	2 034.00	4 933.54	690.70	5 624.24
2016-07-22	K1070715	11023001RD 402190		AVI	CPT	SNACKWORKS ISANDO	JNB	RDD	8.00	2 753.00	6 672.53	934.15	7 606.68
											16 168.43	2 263.59	18 432.02

Churchills International Express: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Recipient	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-06-30	2111415	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	AVI FIELDMARKETING-PLZ	PLZ	EB	1.00	0.50	171.82	24.05	195.87
2016-07-01	2077532	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-MAHATMA GHANDI	DUR	EB	1.00	0.50	171.82	24.05	195.87
2016-07-04	2077531	402190	11004506FN	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-MAHATMA GHANDI	DUR	EB	1.00	0.50	171.82	24.05	195.87
2016-07-08	2077529	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-MAHATMA GHANDI	DUR	EB	1.00	0.50	171.82	24.05	195.87
2016-07-14	1888803	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	I&J TABLE BAY HARBOUR	CPT	EB	1.00	0.50	172.49	24.15	196.64
2016-07-21	1679828	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	CIRO BEVERAGE SOLUTIONS-KZN	DUR	EB	1.00	0.50	172.49	24.15	196.64
2016-07-21	1863028	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-REDHILL	DUR	EB	1.00	0.50	172.49	24.15	196.64
2016-07-21	1863029	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-REDHILL	DUR	EB	1.00	0.50	172.49	24.15	196.64
2016-07-21	1938538	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD - BFN	BFN	EB	1.00	0.50	172.49	24.15	196.64
2016-07-21	2111234	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	CIRO BEVERAGE SOLUTIONS-PE	PLZ	EB	1.00	0.50	172.49	24.15	196.64
2016-07-21	2111407	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	AVI FIELDMARKETING-PLZ	PLZ	EB	1.00	0.50	172.49	24.15	196.64
2016-07-21	2172139	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	SNACKWORKS- W-CAPE	CPT	EB	1.00	0.50	172.49	24.15	196.64
2016-06-30	2077533	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-MAHATMA GHANDI	DUR	EB	1.00	1.00	171.82	24.05	195.87
2016-07-21	2111242	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-MAHATMA GHANDI	DUR	EB	1.00	1.00	172.49	24.15	196.64
2016-06-29	1938545	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD - BFN	BFN	EB	1.00	1.50	171.82	24.05	195.87
2016-06-29	2111417	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	AVI FIELDMARKETING-PLZ	PLZ	EB	1.00	1.50	171.82	24.05	195.87
2016-06-29	2172144	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	SNACKWORKS- W-CAPE	CPT	EB	1.00	2.00	171.82	24.05	195.87
2016-06-30	2172143	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	SNACKWORKS- W-CAPE	CPT	EB	1.00	2.00	171.82	24.05	195.87

2016-07-22	2111460	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	GREEN CROSS- CPT	CPT	EB	1.00	2.00	172.49	24.15	196.64
2016-07-21	1863434	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	EB	1.00	2.50	192.90	27.01	219.91
2016-06-29	1863039	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-REDHILL	DUR	EB	1.00	3.00	199.85	27.98	227.83
2016-06-30	1863038	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-REDHILL	DUR	EB	1.00	3.00	199.85	27.98	227.83
2016-06-30	2111466	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	GREEN CROSS- CPT	CPT	EB	1.00	3.00	212.46	29.74	242.20
2016-07-14	2111463	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	GREEN CROSS- CPT	CPT	EB	1.00	3.00	213.31	29.86	243.17
2016-07-21	2111461	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	GREEN CROSS- CPT	CPT	EB	1.00	3.00	213.31	29.86	243.17
2016-06-30	2111416	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	AVI FIELDMARKETING-PLZ	PLZ	EB	1.00	3.50	232.79	32.59	265.38
2016-06-30	2172301	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	I&J HOUSE	CPT	EB	1.00	3.50	232.79	32.59	265.38
2016-07-22	2172296	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	I&J HOUSE	CPT	EB	1.00	3.50	233.72	32.72	266.44
2016-07-07	2172300	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	I&J HOUSE	CPT	EB	1.00	4.00	253.12	35.44	288.56
2016-07-14	2172299	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	I&J HOUSE	CPT	EB	1.00	4.00	254.12	35.58	289.70
2016-07-21	2172297	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	I&J HOUSE	CPT	EB	1.00	4.00	254.12	35.58	289.70
2016-07-21	2114482	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	EB	1.00	5.00	256.94	35.97	292.91
2016-06-29	1888801	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	I&J TABLE BAY HARBOUR	CPT	EB	1.00	6.50	354.76	49.67	404.43
2016-06-30	1938544	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD - BFN	BFN	EB	1.00	7.50	326.01	45.64	371.65
2016-06-30	2111465	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	GREEN CROSS- CPT	CPT	EB	1.00	7.50	395.41	55.36	450.77
2016-07-20	2194022	402190	11022653DI	NATIONAL BRANDS - BRYANSTON	JNB	ASSOCIATED MEDIA PUBLISHING	CPT	EB	3.00	31.50	1 376.54	192.72	1 569.26
2016-06-28	2111467	460040	11005520HR	NATIONAL BRANDS - BRYANSTON	JNB	GREEN CROSS- CPT	CPT	EB	3.00	38.00	1 635.36	228.95	1 864.31
2016-07-04	2194013	402030	11012553DI	NATIONAL BRANDS - BRYANSTON	JNB	MEDIA 24	CPT	ECO	7.00	23.50	364.26	51.00	415.26
2016-06-27	1865160	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	B E C - CPT	CPT	ONX	1.00	0.50	62.98	8.82	71.80
2016-06-28	1863423	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	ONX	1.00	0.50	62.98	8.82	71.80
2016-06-28	2042180	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	SPAR - NEL - VINTOINIA	NLP	ONX	1.00	0.50	62.98	8.82	71.80
2016-06-28	2111418	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	AVI FIELDMARKETING-PLZ	PLZ	ONX	1.00	0.50	62.98	8.82	71.80
2016-06-28	2172302	460040	11005500HR	NATIONAL BRANDS - BRYANSTON	JNB	I&J HOUSE	CPT	ONX	1.00	0.50	62.98	8.82	71.80
2016-06-28	2194009	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	BOXER SUPERSTORES	DUR	ONX	1.00	0.50	62.98	8.82	71.80
2016-06-29	2172006	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	0.50	62.98	8.82	71.80
2016-06-30	1679824	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	CIRO BEVERAGE SOLUTIONS-KZN	DUR	ONX	1.00	0.50	62.98	8.82	71.80
2016-06-30	1865159	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	B E C - CPT	CPT	ONX	1.00	0.50	62.98	8.82	71.80
2016-06-30	2042026	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	CIRO BEVERAGE SOLUTIONS-W.CAPE	CPT	ONX	1.00	0.50	62.98	8.82	71.80
2016-07-05	1865158	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	B E C - CPT	CPT	ONX	1.00	0.50	62.98	8.82	71.80
2016-07-05	2172000	402190	11015500HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	0.50	62.98	8.82	71.80
2016-07-06	2111413	460040	11912270FM	NATIONAL BRANDS - BRYANSTON	JNB	AVI FIELDMARKETING-PLZ	PLZ	ONX	1.00	0.50	62.98	8.82	71.80
2016-07-07	1863022	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-REDHILL	DUR	ONX	1.00	0.50	62.98	8.82	71.80
2016-07-07	1865157	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	B E C - CPT	CPT	ONX	1.00	0.50	62.98	8.82	71.80
2016-07-07	2042181	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	SPAR - NEL VINTOINIA	NLP	ONX	1.00	0.50	62.98	8.82	71.80
2016-07-08	1863023	402190	11922270FN	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-REDHILL	DUR	ONX	1.00	0.50	62.98	8.82	71.80
2016-07-08	1938542	402190	11922270FM	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD - BFN	BFN	ONX	1.00	0.50	62.98	8.82	71.80
2016-07-11	1863427	460040	11005520HR	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-11	1865156	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	B E C - CPT	CPT	ONX	1.00	0.50	63.23	8.85	72.08

2016-07-11	2111056	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-12	1679825	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	CIRO BEVERAGE SOLUTIONS-KZN	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-12	1863429	460040	11972270FM	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-12	2077528	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-MAHATMA GHANDI	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-12	2111055	402190	11022653DI	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-13	1679826	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	CIRO BEVERAGE SOLUTIONS-KZN	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-13	1938541	460040	11902270FM	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD - BFN	BFN	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-13	2077527	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-MAHATMA GHANDI	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-13	2111412	460040	11912270FM	NATIONAL BRANDS - BRYANSTON	JNB	AVI FIELDMARKETING-PLZ	PLZ	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-15	1863431	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-15	2111051	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-15	2111053	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-18	1863024	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-REDHILL	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-18	2111049	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-18	2111409	460040	11912270FM	NATIONAL BRANDS - BRYANSTON	JNB	AVI FIELDMARKETING-PLZ	PLZ	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-18	2172444	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	WOOLWORTHS - CPT	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-18	2194020	402190	11022553DI	NATIONAL BRANDS - BRYANSTON	JNB	PICK & PAY	PLZ	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-18	2194021	402190	11022653DI	NATIONAL BRANDS - BRYANSTON	JNB	PICK & PAY	BFN	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-20	1679827	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	CIRO BEVERAGE SOLUTIONS-KZN	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-20	1863027	460040	11005500HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-REDHILL	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-20	1863432	460040	11005500HR	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-20	1888804	460040	11005500HR	NATIONAL BRANDS - BRYANSTON	JNB	I&J TABLE BAY HARBOUR	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-20	1938539	460040	11005500HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD - BFN	BFN	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-20	2111408	460040	11005500HR	NATIONAL BRANDS - BRYANSTON	JNB	AVI FIELDMARKETING-PLZ	PLZ	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-20	2111462	460040	11005500HR	NATIONAL BRANDS - BRYANSTON	JNB	GREEN CROSS- CPT	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-20	2114484	460040	11005500HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-20	2172298	460040	11005500HR	NATIONAL BRANDS - BRYANSTON	JNB	I&J HOUSE	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-20	2194023	402190	11022653DI	NATIONAL BRANDS - BRYANSTON	JNB	PICK AND PAY DC	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-21	1373717	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	LSS - POLOKWANE	PTG	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-21	1379165	460040	11005506HR	NATIONAL BRANDS LTD-BRYANSTON	JNB	NATIONAL BRANDS LTD-NELSPRUIT	NLP	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-21	1679829	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	CIRO BEVERAGE SOLUTIONS-KZN	DUR	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-21	1865155	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	B E C - CPT	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-21	2042027	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	CIRO BEVERAGE SOLUTIONS-W.CAPE	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-21	2042182	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	SPAR - NEL VINTOINIA	NLP	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-21	2111235	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	CIRO BEVERAGE SOLUTIONS-PE	PLZ	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-21	2180723	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	LSS - PORT ELIZABETH	PLZ	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-21	2180724	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	LSS-EPPING DISTRIBUTION	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-22	1865154	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	B E C - CPT	CPT	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-22	2042183	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	SPAR - NEL	NLP	ONX	1.00	0.50	63.23	8.85	72.08
2016-07-18	2194026	402190	11022563DI	NATIONAL BRANDS - BRYANSTON	JNB	VALARY	JNB	ONX	1.00	0.50	113.61	15.91	129.52
2016-07-13	2194017	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	LEON BREYTENBACH	PLZ	ONX	1.00	0.50	101.67	26.83	218.50

DATE	STORE	POS	POS/POS	NATIONAL BRANDS - BRYANSTON	JNB	LOCAL BRANDS	PLZ	ONX	1.00	1.00	1.00	1.00	1.00
2016-06-27	2194008	460040	11012514DI	NATIONAL BRANDS - BRYANSTON	JNB	ROTO LABEL	CPT	ONX	1.00	1.00	62.98	8.82	71.80
2016-06-28	2172442	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	WOOLWORTHS - CPT	CPT	ONX	1.00	1.00	62.98	8.82	71.80
2016-06-29	2153790	460040	11152360FS	AVI FIELDMARKETING-PLZ	PLZ	AVI FIELD MARKETING - JHB	JNB	ONX	1.00	1.00	62.98	8.82	71.80
2016-07-01	2153760	460040	11012305FS	AVI FIELDMARKETING-PLZ	PLZ	AVI FIELD MARKETING - JHB	JNB	ONX	1.00	1.00	62.98	8.82	71.80
2016-07-06	2153761	460040	11152360FS	AVI FIELDMARKETING-PLZ	PLZ	AVI FIELD MARKETING - JHB	JNB	ONX	1.00	1.00	62.98	8.82	71.80
2016-07-06	2172885	460040	11004530FN	SPAR - PE	PLZ	NATIONAL BRANDS - BRYANSTON	JNB	ONX	1.00	1.00	62.98	8.82	71.80
2016-07-08	2111057	402190	11022653DI	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	1.00	62.98	8.82	71.80
2016-07-12	2153762	460040	11012305FS	AVI FIELDMARKETING-PLZ	PLZ	AVI FIELD MARKETING - JHB	JNB	ONX	1.00	1.00	63.23	8.85	72.08
2016-07-12	2153763	460040	11152360FS	AVI FIELDMARKETING-PLZ	PLZ	AVI FIELD MARKETING - JHB	JNB	ONX	1.00	1.00	63.23	8.85	72.08
2016-07-15	2111050	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	1.00	63.23	8.85	72.08
2016-07-18	2153788	460040	11152360FS	AVI FIELDMARKETING-PLZ	PLZ	AVI FIELD MARKETING - JHB	JNB	ONX	1.00	1.00	63.23	8.85	72.08
2016-07-20	2111241	402190	110125500DI	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-MAHATMA GHANDI	DUR	ONX	1.00	1.00	63.23	8.85	72.08
2016-07-20	2153765	460040	11152360FS	AVI FIELDMARKETING-PLZ	PLZ	AVI FIELD MARKETING - JHB	JNB	ONX	1.00	1.00	63.23	8.85	72.08
2016-07-21	2230701	460040	11004530FN	OK EASTERN CAPE	PLZ	NATIONAL BRANDS - BRYANSTON	JNB	ONX	1.00	1.00	63.23	8.85	72.08
2016-07-22	2180558	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	CLICKS - CPT	CPT	ONX	1.00	1.00	63.23	8.85	72.08
2016-07-05	1814849	402190	11022658DI	ZEBULA LODGE	JNB	NATIONAL BRANDS - BRYANSTON	JNB	ONX	1.00	1.00	307.88	43.10	350.98
2016-06-30	2172004	460040	11022699DI	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	1.50	62.98	8.82	71.80
2016-07-14	1863430	460040	11002999TF	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	ONX	1.00	1.50	63.23	8.85	72.08
2016-07-22	1938537	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD - BFN	BFN	ONX	1.00	1.50	63.23	8.85	72.08
2016-07-05	2194015	460040	11004530FN	NATIONAL BRANDS - BRYANSTON	JNB	UNITRADE	JNB	ONX	1.00	2.00	58.76	8.23	66.99
2016-07-13	2220808	460040	11004530FN	OK FOODS JHB	JNB	NATIONAL BRANDS	JNB	ONX	1.00	2.00	58.99	8.26	67.25
2016-06-29	2153789	460040	11912270FM	AVI FIELDMARKETING-PLZ	PLZ	AVI FIELD MARKETING - JHB	JNB	ONX	1.00	2.00	62.98	8.82	71.80
2016-07-04	1821863	460040	11004530FN	AVI FIELDMARKETING-JHB	JNB	IBC-KZN	PMB	ONX	1.00	2.00	62.98	8.82	71.80
2016-07-06	1938543	402190	11902270FN	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD - BFN	BFN	ONX	1.00	2.00	62.98	8.82	71.80
2016-07-12	2127472	460040	11004530FN	OK FOODS	BFN	NATIONAL BRANDS - BRYANSTON	JNB	ONX	1.00	2.00	63.23	8.85	72.08
2016-07-13	1888802	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	I&J TABLE BAY HARBOUR	CPT	ONX	1.00	2.00	63.23	8.85	72.08
2016-07-15	2111052	402190	11023500DI	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	2.00	63.23	8.85	72.08
2016-07-18	2194028	402190	11022563DI	NATIONAL BRANDS - BRYANSTON	JNB	JOCELYN LARSEN	DUR	ONX	1.00	2.00	63.23	8.85	72.08
2016-07-19	1863026	402190	11012504DI	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-REDHILL	DUR	ONX	1.00	2.00	63.23	8.85	72.08
2016-07-06	1863021	402190	11942270FM	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-REDHILL	DUR	ONX	1.00	2.50	77.00	10.78	87.78
2016-07-07	2111059	402190	11022998TF	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	2.50	77.00	10.78	87.78
2016-07-20	1821864	460040	11004530FN	AVI FIELDMARKETING-JHB	JNB	IBC-KZN	PMB	ONX	1.00	2.50	77.31	10.82	88.13
2016-07-06	2111414	402190	11912270FM	NATIONAL BRANDS - BRYANSTON	JNB	AVI FIELDMARKETING-PLZ	PLZ	ONX	1.00	2.50	83.31	11.66	94.97
2016-07-18	2194027	402190	11022563DI	NATIONAL BRANDS - BRYANSTON	JNB	PICK & PAY	CPT	ONX	1.00	2.50	83.64	11.71	95.35
2016-07-04	1550076	460040	11004530FN	IBC	PMB	NATIONAL BRANDS - BRYANSTON	JNB	ONX	1.00	3.00	91.03	12.74	103.77
2016-07-06	2172002	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	3.00	91.03	12.74	103.77
2016-07-13	2111054	402190	11026560PC	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	3.50	105.46	14.76	120.22
2016-07-18	2194025	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	SPITZ POLOKWANE	PTG	ONX	1.00	3.50	105.46	14.76	120.22
2016-07-19	2077526	460040	11017550MG	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-MAHATMA GHANDI	DUR	ONX	1.00	3.50	105.46	14.76	120.22
2016-07-19	2111047	402190	11023500RD	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	3.50	105.46	14.76	120.22

2016-07-21	2180725	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	SPITZ NELS	NLP	ONX	1.00	3.50	105.46	14.76	120.22
2016-06-30	2214080	460040	11004530FN	THE BUYING EXCHANGE	CPT	NATIONAL BRANDS - BRYANSTON	JNB	ONX	1.00	3.50	123.97	17.36	141.33
2016-07-08	1863426	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	ONX	1.00	3.50	123.97	17.36	141.33
2016-06-29	2194010	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	SPITZ	BFN	ONX	2.00	4.00	119.06	16.67	135.73
2016-07-13	2204868	460040	11004530FN	OK FOODS - WESTERN CAPE	CPT	NATIONAL BRANDS	JNB	ONX	1.00	4.50	165.27	23.14	188.41
2016-07-20	2204877	460040	11912270FM	INDIGO COSMETICS - CPT	CPT	AVI FIELDMARKETING-PLZ	PLZ	ONX	1.00	4.50	165.27	23.14	188.41
2016-07-06	2172142	402190	11922270FM	NATIONAL BRANDS - BRYANSTON	JNB	SNACKWORKS- W-CAPE	CPT	ONX	1.00	5.00	184.95	25.89	210.84
2016-07-21	1863435	460040	16142452FS	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	ONX	1.00	5.00	185.68	26.00	211.68
2016-07-21	2180722	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	SPITZ MAFIKENG	JNB	ONX	1.00	5.00	185.69	26.00	211.69
2016-07-15	2194018	460040	16142452FS	NATIONAL BRANDS - BRYANSTON	JNB	POSTNET	PLZ	ONX	1.00	5.00	253.50	35.49	288.99
2016-07-04	2172003	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD - WESTMEAD	DUR	ONX	1.00	6.00	175.13	24.52	199.65
2016-07-11	1863428	460040	11017550MG	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	ONX	1.00	6.50	246.90	34.57	281.47
2016-07-18	2111048	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	7.50	218.03	30.52	248.55
2016-07-06	2172001	402190	11022653DI	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	9.00	259.24	36.29	295.53
2016-07-20	1863433	460040	16142452FS	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	ONX	1.00	9.00	348.94	48.85	397.79
2016-07-20	2114483	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	1.00	10.00	288.40	40.38	328.78
2016-06-29	1863424	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	ONX	1.00	10.00	388.21	54.35	442.56
2016-07-20	2194024	460040	11005500HR	NATIONAL BRANDS - BRYANSTON	JNB	NBC HOLDINGS	DUR	ONX	1.00	10.50	302.48	42.35	344.83
2016-07-12	1679935	460040	11005500HR	NATIONAL BRANDS - BRYANSTON	JNB	NBC - DURBAN	DUR	ONX	2.00	11.50	330.62	46.29	376.91
2016-07-21	2114481	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	2.00	13.00	372.85	52.20	425.05
2016-07-18	2194019	402190	11022653DI	NATIONAL BRANDS - BRYANSTON	JNB	ARDI SWANEPOEL	JNB	ONX	2.00	14.00	510.43	71.46	581.89
2016-07-01	1863425	460040	16142452FS	NATIONAL BRANDS - BRYANSTON	JNB	INDIGO COSMETICS - CPT	CPT	ONX	2.00	19.00	754.10	105.57	859.67
2016-06-29	2172005	460040	11005510BA	NATIONAL BRANDS - BRYANSTON	JNB	NATIONAL BRANDS LTD-WESTMEAD	DUR	ONX	2.00	20.00	567.61	79.47	647.08
2016-06-27	2067028	402190	11022653DI	ONE & ONLY	CPT	NATIONAL BRANDS - BRYANSTON	JNB	ONX	3.00	27.00	1 079.34	151.11	1 230.45
2016-07-18	1780841	460040	11912270FM	AVI FIELDMARKETING-PLZ	PLZ	NICO KAPP	JNB	ONX	1.00	28.00	1 124.43	157.42	1 281.85
2016-07-19	2153764	460040	11012301FS	AVI FIELDMARKETING-PLZ	PLZ	AVI FIELD MARKETING - JHB	JNB	RDF	4.00	126.00	640.59	89.68	730.27
2016-07-08	2111464	460040	11005506HR	NATIONAL BRANDS - BRYANSTON	JNB	GREEN CROSS- CPT	CPT	SDX	1.00	3.50	607.12	85.00	692.12
											27 600.51	3 864.01	31 464.52

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
Churchills International Express	2016/05/26		2097604	EB	98.91	13.85	112.76
Churchills International Express	2016/05/26		1888800	EB	98.91	13.85	112.76
Churchills International Express	2016/06/07		2194035	EB	99.44	13.93	113.37
Churchills International Express	2016/06/03		2194037	EB	98.61	13.80	112.41
Churchills International Express	2016/06/22		2111236	EB	99.44	13.93	113.37
Churchills International Express	2016/06/23		1938546	EB	99.44	13.93	113.37
					594.75	83.30	678.04

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Skynet South Africa - (Pty) Ltd	ON1	25	28.80	1 651.45	231.25	1 882.70
	ON2	3	5.00	226.18	31.66	257.84
	RD	16	52.00	1 644.85	230.25	1 875.10
Imperial Express	RDD	79	6 604.00	16 168.43	2 263.59	18 432.02
Churchills International Express	EB	41	153.00	10 308.64	1 443.19	11 751.83
	ECO	7	23.50	364.26	51.00	415.26
	ONX	134	348.00	15 679.90	2 195.14	17 875.04
	RDF	4	126.00	640.59	89.68	730.27
	SDX	1	3.50	607.12	85.00	692.12
		310	7 343.80	47 291.42	6 620.76	53 912.18