

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

Durban

Invoice To: AVI
MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Vat No

Cost Centre

Page No: 1 of 2
Invoice Number: 59745
Invoice Date: 06-Aug-16
No of Waybills on this invoice: 56
From: 01-Aug-16 Until: 06-Aug-16

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
1821865	01-Aug-16	AVI FIELDMARKETING-JH	IBC	JNB	PMB PIETERMARITZBUI		ONX 6 1	1.6	2.0	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
1863032	01-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11352360FS	RDF 6 2	21.6	22.0	100.34	0.00	0.00	14.10	0.00	114.44	16.02	130.46
1863035	01-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11004410BA	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
2111097	01-Aug-16	AVI FIELDMARKETING-JH	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI		ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
2111245	01-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005506HR	EB 6 1	0.4	0.5	110.56	0.00	0.00	15.53	0.00	126.09	17.65	143.74
2114474	01-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11005570BA	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
2180728	01-Aug-16	NATIONAL BRANDS - BR\	GRAPHIC BALL ROOM	JNB	CPT CAPE TOWN		ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
2180729	01-Aug-16	NATIONAL BRANDS - BR\	SPITZ PHALABORWA	JNB	JNB PHALABORWA		ONX 6 1	4.6	8.0	46.27	127.41	0.00	24.40	0.00	198.08	27.73	225.81
2180730	01-Aug-16	NATIONAL BRANDS - BR\	CHIETA OFFICES	JNB	CPT MONTAGUE GARD	11005510BA	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
2204635	01-Aug-16	THEY BUY	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
1550029	02-Aug-16	IBC	NATIONAL BRANDS - BRYAI	PMB	JNB BRYANSTON		ONX 6 1	1.0	1.0	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
1863033	02-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11012557DI	RDF 6 4	41.0	42.0	155.54	0.00	0.00	21.85	0.00	177.39	24.83	202.22
1863034	02-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022643DI	ONX 6 1	1.6	2.0	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
1865151	02-Aug-16	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
1938528	02-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022653DI	ONX 6 2	8.2	8.5	157.79	0.00	0.00	22.17	0.00	179.96	25.19	205.15
1938529	02-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022643DI	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
1938530	02-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11012557DI	RDF 6 3	30.8	31.0	154.33	0.00	0.00	21.68	0.00	176.01	24.64	200.65
2111046	02-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
2111111	02-Aug-16	AVI FIELDMARKETING-JH	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI	11012557DI	RDF 6 3	30.8	31.0	129.38	0.00	0.00	18.18	0.00	147.56	20.66	168.22
2111112	02-Aug-16	AVI FIELDMARKETING-JH	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI	11022653DI	ONX 6 3	20.9	21.0	537.57	0.00	0.00	75.53	0.00	613.10	85.83	698.93
2111113	02-Aug-16	AVI FIELDMARKETING-JH	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI	11022643DI	ONX 6 1	1.3	1.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
2111400	02-Aug-16	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022653DI	ONX 6 1	14.1	14.5	367.53	0.00	0.00	51.64	0.00	419.17	58.68	477.85
2111401	02-Aug-16	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.2	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
2111402	02-Aug-16	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11012557DI	RDF 6 3	30.8	31.0	129.38	0.00	0.00	18.18	0.00	147.56	20.66	168.22
2172065	02-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022653DI	ONX 6 3	22.6	23.0	419.37	0.00	0.00	58.92	0.00	478.29	66.96	545.25
1635697	04-Aug-16	PALMTREE DISTRIBUTOF	NATIONAL BRANDS - BRYAI	JNB	JNB BRYANSTON		ONX 6 1	1.0	1.0	37.81	0.00	0.00	5.31	0.00	43.12	6.04	49.16
1865150	04-Aug-16	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	0.5	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
1938526	04-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005510BA	ONX 6 1	0.0	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
1938527	04-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	ONX 6 1	1.6	2.0	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
2111098	04-Aug-16	AVI FIELDMARKETING-JH	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI	11005506HR	ONX 6 1	3.0	3.5	79.77	0.00	0.00	11.21	0.00	90.98	12.74	103.72
2111099	04-Aug-16	AVI FIELDMARKETING-JH	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI	11005510BA	ONX 6 1	0.0	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
2111398	04-Aug-16	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005510BA	ONX 6 1	0.0	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
2111399	04-Aug-16	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	ONX 6 1	1.6	2.0	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69
2111457	04-Aug-16	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	3.0	3.0	136.72	0.00	0.00	19.21	0.00	155.93	21.83	177.76

Services

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

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 - Fuel
7 - Chainstores
8 - Dangerous Goods Fee
9 - FPMT

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

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From: 01-Aug-16 Until: 06-Aug-16

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	
2172066	04-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	4.0	4.0	76.61	0.00	0.00	10.76	0.00	87.37	12.23	99.60	
2172067	04-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	0.1	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69	
2172068	04-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005510BA	ONX 6 1	0.0	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69	
2172292	04-Aug-16	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.5	3.5	149.80	0.00	0.00	21.05	0.00	170.85	23.92	194.77	
1863439	05-Aug-16	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005500HR	ONX 6 1	0.5	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69	
1883770	05-Aug-16	NATIONAL BRANDS - BR\	NBL - LSS- CPT	JNB	CPT CAPE TOWN	11005500HR	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69	
1888807	05-Aug-16	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARB	11005500HR	ONX 6 1	2.4	2.5	53.61	0.00	0.00	7.53	0.00	61.14	8.56	69.70	
1938525	05-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005500HR	ONX 6 1	1.9	2.0	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69	
2095220	05-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11022987TF	ONX 6 1	3.0	5.5	103.67	0.00	0.00	14.57	0.00	118.24	16.55	134.79	
2095221	05-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-W	JNB	DUR WESTMEAD, Pinet	11005500HR	ONX 6 1	2.0	2.0	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69	
2111100	05-Aug-16	AVI FIELDMARKETING-JH	SNACKWORKS EPPING	JNB	CPT EPPING INDUSTRI	11005500HR	ONX 6 1	2.3	2.5	53.61	0.00	0.00	7.53	0.00	61.14	8.56	69.70	
2111246	05-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.3	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69	
2111247	05-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.2	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69	
2111397	05-Aug-16	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005500HR	ONX 6 1	2.0	2.0	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69	
2172069	05-Aug-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005500HR	ONX 6 1	3.6	4.0	76.61	0.00	0.00	10.76	0.00	87.37	12.23	99.60	
2172291	05-Aug-16	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.4	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69	
2180731	05-Aug-16	NATIONAL BRANDS - BR\	KURT GEIGER,	JNB	KIM KIMBERLEY	11005510BA	ONX 6 1	3.8	8.0	148.77	0.00	0.00	20.90	0.00	169.67	23.75	193.42	
2180732	05-Aug-16	NATIONAL BRANDS - BR\	SPITZ KLERK	JNB	JNB KLERKSDORP		ONX 6 1	0.7	1.0	37.81	35.01	0.00	10.23	0.00	83.05	11.63	94.68	
2180733	05-Aug-16	NATIONAL BRANDS - BR\	DENNY SHONGWENI	JNB	DUR DURBAN	11005500HR	ONX 6 1	0.8	1.0	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69	
2180734	05-Aug-16	NATIONAL BRANDS - BR\	DENNY MUSHROOMS.	JNB	CPT CAPE TOWN	11005500HR	ONX 69 1	0.2	0.5	40.53	0.00	0.00	23.30	125.30	189.13	26.48	215.61	
2180735	05-Aug-16	NATIONAL BRANDS - BR\	DENNY MUSHROOMS.	JNB	CPT CAPE TOWN	11005500HR	ONX 69 1	0.4	0.5	40.53	0.00	0.00	23.30	125.30	189.13	26.48	215.61	
2180736	05-Aug-16	NATIONAL BRANDS - BR\	RBC	JNB	CPT STIKLAND, Bellville	11005500HR	ONX 6 1	0.2	0.5	40.53	0.00	0.00	5.69	0.00	46.22	6.47	52.69	
Tax Invoice Totals (All charges in ZAR):								71	277.0	301.5	4640.87	162.42	0.00	709.92	250.60	5763.81	806.89	6570.70

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