

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 2
Invoice Number: 107540
Invoice Date: 2020/12/19
No of Waybills on this invoice: 51
From: 2020/12/13 Until: 2020/12/19

Vat No
Cost Centre
4075

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Trans Charge	Other	Sub-Total	VAT	Total
2730089	2020/12/13	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2730090	2020/12/13	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	1112300FS	RDF 6 1	6.9	7.0	78.93	0.00	0.00	17.94	0.00	96.87	14.53	111.40
2773707	2020/12/13	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2773708	2020/12/13	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11112300FS	RDF 6 1	6.9	7.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2788273	2020/12/13	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2821883	2020/12/13	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2821884	2020/12/13	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11112300FS	RDF 6 1	10.1	11.0	83.26	0.00	0.00	18.93	0.00	102.19	15.33	117.52
2856211	2020/12/13	AVI FIELDMARKETING-JH	CONSTANTIA FLEXIBLES	JNB	DUR DURBAN	11005506HR	ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2856213	2020/12/13	NATIONAL BRANDS - BR\	CONSTANTIA FLEX	JNB	DUR DURBAN	11116561PC	ONX 36 1	0.1	0.5	48.07	0.00	0.00	57.34	204.16	309.57	46.44	356.01
2859700	2020/12/13	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11005506HR	EB 6 1	1.1	1.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
2859743	2020/12/13	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11112300FS	RDF 6 1	14.2	15.0	96.14	0.00	0.00	21.86	0.00	118.00	17.70	135.70
2859744	2020/12/13	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	EB 6 1	0.1	0.5	131.14	0.00	0.00	29.81	0.00	160.95	24.14	185.09
1888958	2020/12/14	NATIONAL BRANDS - BR\	LSS - POLOKWANE	JNB	PTG POLOKWANE	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2010117	2020/12/14	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2188330	2020/12/14	OK FRANCHISE - NORTH	NATIONAL BRANDS - BRYAI	JNB	JNB BRYANSTON	11005506HR	ONX 6 1	4.0	4.0	44.84	0.00	0.00	10.19	0.00	55.03	8.25	63.28
2341427	2020/12/14	NATIONAL BRANDS - BR\	LSS - PLZ	JNB	PLZ PORT ELIZABETH	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2691822	2020/12/14	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR DURBAN	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2723390	2020/12/14	NATIONAL BRANDS - BR\	CIRO - PORT ELIZABTH	JNB	PLZ PORT ELIZABETH	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2730064	2020/12/14	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	30005000BS	RDF 6 1	1.1	2.0	78.93	0.00	0.00	17.94	0.00	96.87	14.53	111.40
2730151	2020/12/14	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2788274	2020/12/14	NATIONAL BRANDS - BR\	INDIGO COSMETICS - CPT	JNB	CPT EPPINDUST	11005506HR	EB 6 1	3.6	5.0	224.26	0.00	0.00	50.99	0.00	275.25	41.29	316.54
2856147	2020/12/14	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	1.4	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859697	2020/12/14	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-MA	JNB	DUR DURBAN	11116561PC	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859746	2020/12/14	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859747	2020/12/14	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11942270FM	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2859824	2020/12/14	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005506HR	ONX 6 1	6.9	7.0	203.27	0.00	0.00	46.21	0.00	249.48	37.42	286.90
2937167	2020/12/14	NATIONAL BRANDS - BR\	LSS	JNB	ELS EAST LONDON	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2937168	2020/12/14	NATIONAL BRANDS - BR\	LSS EPPING	JNB	CPT EPPINDUST	11005506HR	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85
2856203	2020/12/15	NATIONAL BRANDS - BR\	NIVASHNEE CHETTY	JNB	DUR CHATSWORTH, Dur	11022653DI	RDF 6 1	3.3	6.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2856204	2020/12/15	NATIONAL BRANDS - BR\	PORTIA LO	JNB	CPT ELSIE'S RIVER Box	11022653DI	RDF 6 1	3.4	6.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2856205	2020/12/15	NATIONAL BRANDS - BR\	ELMAREE FISHER	JNB	CPT ATLANTIS	11022653DI	RDF 6 1	3.4	8.0	79.74	41.52	0.00	27.57	0.00	148.83	22.32	171.15
2856206	2020/12/15	NATIONAL BRANDS - BR\	YASMEEN IBRAHIM	JNB	DUR ISIPINGO	11022653DI	RDF 6 1	3.7	8.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55
2856207	2020/12/15	NATIONAL BRANDS - BR\	LOUISE GANGER	JNB	CPT EERSTE RIVER	11022653DI	RDF 6 1	3.3	8.0	79.74	41.52	0.00	27.57	0.00	148.83	22.32	171.15
2856209	2020/12/15	NATIONAL BRANDS - BR\	FATIMA DE ABREU	JNB	JNB VANDERBIJLPARK	1102653DI	RDF 6 1	3.7	8.0	44.84	63.26	0.00	24.58	0.00	132.68	19.90	152.58

Services	Abbreviations						
EB - Early Bird	RDF - Roadfreight	BFN - Bloemfontein	GRJ - George	PRY - Pretoria	WEL - Welkom	1 - Shopping Mall Surcharge	5 - Sun/Pub Hol
ONX - Overnight	IND - Int Doc	CPT - Cape Town	JNB - Johannesburg	PTG - Pietersburg	Z01 - Zone 1	2 - Regional surcharge	6 - Transport Surcharge
SDX - Sameday	IRF - International Road Freight	DUR - Durban	PLZ - Port Elizabeth	UPT - Upington	Z02 - Zone 2	3 - Afterhours	7 - Chainstores
ECO - Economy	INP - Int Parcel	ELS - East London	PMB - Pietermaritzburg	VER - Vereeniging	Z03 - Zone 3	4 - Saturday AM	8 - FPMT PPONLINE
							9 - FPMT

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Invoice Number: 107540
Invoice Date: 2020/12/19
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From: 2020/12/13 Until: 2020/12/19

Vat No
Cost Centre
4075

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrgs Mass	Basic	Outly	Insur	Trans Charge	Other	Sub-Total	VAT	Total	
2856210	2020/12/15	NATIONAL BRANDS - BR\	NTOMBI MKHIZE	JNB	DUR DURBAN	11022653DI	RDF 6 1	3.7	9.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2937156	2020/12/15	NATIONAL BRANDS - BR\	FELICITY MAC	JNB	PLZ PORT ELIZABETH	11022653DI	RDF 6 1	3.4	7.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2937157	2020/12/15	NATIONAL BRANDS - BR\	ZODWA MJOLI	JNB	DUR NEWLANDS WEST	11022653DI	RDF 6 1	3.6	8.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2937158	2020/12/15	NATIONAL BRANDS - BR\	MAMELLO MAPHEYELLO	JNB	JNB CARLETONVILLE E	11022653	ONX 6 1	3.7	8.5	56.46	160.34	0.00	49.29	0.00	266.09	39.91	306.00	
2937159	2020/12/15	NATIONAL BRANDS - BR\	MIRRAIAM MOKOENA	JNB	JNB VEREENIGING	11022653DI	RDF 6 1	3.7	8.0	44.84	63.26	0.00	24.58	0.00	132.68	19.90	152.58	
2937160	2020/12/15	NATIONAL BRANDS - BR\	MARTIN JEWELL	JNB	PLZ ALEXANDRIA	11022653DI	RDF 6 1	3.7	7.0	79.74	41.52	0.00	27.57	73.87	222.70	33.40	256.10	
2937161	2020/12/15	NATIONAL BRANDS - BR\	MICHELLE LAUBSCHER	JNB	CPT STIKLAND, Bellville	11022653DI	RDF 6 1	3.4	8.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2937162	2020/12/15	NATIONAL BRANDS - BR\	ZANELE MOFOKENG	JNB	JNB VEREENIGING	11022653DI	RDF 6 1	3.7	9.0	44.84	63.26	0.00	24.58	0.00	132.68	19.90	152.58	
2010116	2020/12/17	NATIONAL BRANDS - BR\	CIRO - NELSPRUIT	JNB	NLP NELSPRUIT	18442432FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2097539	2020/12/17	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTION	JNB	BFN BLOEMFONTEIN	18652437FS	ONX 6 1	0.1	0.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2856146	2020/12/17	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	ONX 6 1	5.7	6.0	172.23	0.00	0.00	39.16	0.00	211.39	31.71	243.10	
2788401	2020/12/18	NATIONAL BRANDS - BR\	B E C - CPT	JNB	CPT CAPE TOWN	11004530FN	ONX 6 1	1.4	1.5	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2859748	2020/12/18	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11112300FS	RDF 6 2	34.0	34.0	158.46	0.00	0.00	36.03	0.00	194.49	29.17	223.66	
2859825	2020/12/18	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	11005508HR	RDF 6 1	4.1	9.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
2871989	2020/12/18	INDIGO COSMETICS - CP	SPITZ PE	CPT	PLZ PORT ELIZABETH		ONX 6 1	1.0	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2937164	2020/12/18	NATIONAL BRANDS - BR\	AVI FINANCIAL SERVICES	JNB	CPT EPPING INDUSTRIAL	11922270FM	ONX 6 1	0.1	1.0	48.07	0.00	0.00	10.93	0.00	59.00	8.85	67.85	
2937165	2020/12/18	NATIONAL BRANDS - BR\	CATHRINE MAKIN	JNB	CPT CLAREMONT	11002999TF	RDF 6 1	5.4	9.0	79.74	0.00	0.00	18.13	0.00	97.87	14.68	112.55	
Tax Invoice Totals (All charges in ZAR):								52	160.4	241.5	3985.02	474.68	0.00	1060.35	278.03	5798.08	869.67	6667.75

Services		Abbreviations					
EB - Early Bird	RDF - Roadfreight	BFN - Bloemfontein	GRJ - George	PRY - Pretoria	WEL - Welkom	1 - Shopping Mall Surcharge	5 - Sun/Pub Hol
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Bank details: Churchills International Express, ABSA Bank, Branch code 632005, Chq Acc number 01023903225						9 - FPMT	