

CHURCHILLS INTERNATIONAL EXPRESS - Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/13850/23
VAT Number: 4180156400

Invoice To: AVI

MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Page No: 1 of 1

Invoice Number: 77307

Invoice Date: 02/02/2018

No of Waybills on this invoice: 19

From: 01/02/2018 Until: 02/02/2018

Durban

Vat No

Cost Centre

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total	
1618986	01/02/2018	NATIONAL BRANDS - BR\	IBC - KZN	JNB	PMB PIETERMARITZBUI	11004530FN	ONX 6 1	1.1	1.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2525034	01/02/2018	IBC - KZN	NATIONAL BRANDS - BRYA	JNB	JNB BRYANSTON		ONX 6 1	1.0	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2525066	01/02/2018	NATIONAL BRANDS - BR\	DHL	JNB	DUR DURBAN	NO REF	ONX 6 1	0.6	1.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2525067	01/02/2018	NATIONAL BRANDS - BR\	TERRIQUE ALIE	JNB	CPT CAPE TOWN	11012514DI	ONX 6 1	6.7	8.0	213.33	0.00	0.00	44.10	0.00	257.43	36.04	293.47	
2525068	01/02/2018	NATIONAL BRANDS - BR\	SPITZ POTCH	JNB	JNB POTCHEFSTROOMNO	REF	ONX 6 1	0.4	2.0	40.83	37.81	0.00	16.25	0.00	94.89	13.28	108.17	
2528538	01/02/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	0.9	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2528539	01/02/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11005510BA	ONX 6 1	0.2	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2528643	01/02/2018	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	EB 6 1	3.0	3.5	161.79	0.00	0.00	33.44	0.00	195.23	27.33	222.56	
2529803	01/02/2018	THE BUYING EXCHANGE	MOVE ANALYTICS SA cc	CPT	JNB JOHANNESBURG		ONX 6 1	0.5	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2245254	02/02/2018	NATIONAL BRANDS - BR\	SNACKWORKS- W-CAPE	JNB	CPT CAPE TOWN	11005506HR	ONX 6 1	1.6	2.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2342837	02/02/2018	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11005500HR	ONX 6 1	1.0	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2378282	02/02/2018	NATIONAL BRANDS - BR\	I&J TABLE BAY HARBOUR	JNB	CPT TABLE BAY HARBOUR	300005000BS	ONX 6 1	0.6	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2378424	02/02/2018	NATIONAL BRANDS - BR\	GREEN CROSS- CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	1.2	1.5	119.40	0.00	0.00	24.68	0.00	144.08	20.17	164.25	
2459263	02/02/2018	VASIE	NATIONAL BRANDS - BRYA	DUR	JNB BRYANSTON		ONX 6 1	1.0	1.0	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2522439	02/02/2018	I&J	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 2	74.8	75.5	2120.88	0.00	0.00	438.39	0.00	2559.27	358.30	2917.57	
2525070	02/02/2018	NATIONAL BRANDS - BR\	CARDOVA	JNB	CPT SEA POINT	11012553DI	ONX 6 1	2.0	3.0	72.03	0.00	0.00	14.89	0.00	86.92	12.17	99.09	
2525071	02/02/2018	NATIONAL BRANDS - BR\	JONATHAN FORSTER	JNB	DUR DURBAN	1101655PC	RDF 6 1	0.4	1.0	72.60	0.00	0.00	15.01	0.00	87.61	12.27	99.88	
2528537	02/02/2018	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-Wf	JNB	DUR WESTMEAD, Pinet	11016559PC	ONX 6 1	0.4	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
2528642	02/02/2018	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005500HR	ONX 6 1	0.1	0.5	43.77	0.00	0.00	9.05	0.00	52.82	7.39	60.21	
Tax Invoice Totals (All charges in ZAR):								20	97.6	106.5	3326.10	37.81	0.00	695.36	0.00	4059.27	568.24	4627.51

Services

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

RDF - Roadfreight
IND - International

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 - FPMT PPNLINE
9 - FPMT