

Tax Credit Note

CourierIT a division of RTT Group (Pty) Ltd
 1st Floor, 18 Toffie Lane
 Claremont
 7800

PO Box 23249
 Claremont
 7735



TO:
11978
ADMIN (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 CAPE TOWN 7670
 VAT NO: 4110255892

Vat Reg. No. 4910265505
 Co. Reg. No. 2014/020717/07
 Currency : **ZAR**
 Telephone : **021-001-7188**

Fax : **021-001-7177**

Customer Account	Order No/Waybill	Transaction Number	Date
11978	CM-INCORRECT BILLING	9406013381	20-AUG-24

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-1410-021	Fuel incorrectly billed on Insurance	24284039	1	-1,350.26	-1,350.26	-202.54	-1,552.80
125-1410-021	Fuel incorrectly billed on Insurance	24284040	1	-1,350.26	-1,350.26	-202.54	-1,552.80
125-1210-021	Fuel incorrectly billed on Insurance	24284063	1	-3,242.25	-3,242.25	-486.34	-3,728.59
125-1210-021	Fuel incorrectly billed on Insurance	24284039	1	-1,688.83	-1,688.83	-253.32	-1,942.15
125-1410-021	Fuel incorrectly billed on Insurance	24284064	1	-1,350.26	-1,350.26	-202.54	-1,552.80
125-1210-021	Fuel incorrectly billed on Insurance	24284040	1	-3,340.53	-3,340.53	-501.07	-3,841.60
125-1210-021	Fuel incorrectly billed on Insurance	24284041	1	-2,383.23	-2,383.23	-357.48	-2,740.71
125-1410-021	Fuel incorrectly billed on Insurance	24284066	1	-512.77	-512.77	-76.92	-589.69
125-1410-021	Fuel incorrectly billed on Insurance	24284041	1	-1,350.26	-1,350.26	-202.54	-1,552.80
--	Fuel incorrectly billed on Insurance	24284066	1	0.00	0.00	0.00	0.00
125-1210-021	Fuel incorrectly billed on Insurance	24284064	1	-2,871.44	-2,871.44	-430.72	-3,302.16
125-1410-021	Fuel incorrectly billed on Insurance	24284063	1	-1,350.26	-1,350.26	-202.54	-1,552.80

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	-20,790.35
		Tax: ZAR	-3,118.55
		Total (Incl): ZAR	-23,908.90

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005