

RTT A DIVISION OF THE RTT GROUP (PTY) LTD

TAX INVOICE



CNR SPRINGBOK & JONES ROAD  
 BARTLETT  
 1459  
 Tel: +27115521000  
 Vat Reg No: 4910265505  
 Co. Reg No: 2014/020717/07  
 Collector: LINDILE NGCOYA

MOVE ANALYTICS SA CC  
 PORTION 14, FARM 847  
 PAARL  
 PAARL  
 7620  
 Vat No: 4310258894  
 Tel: 0832301661

Account Number	Invoice number	Invoice Date	Currency	Service Levels	Payment Terms	Date Range
C000331	C000331-561	29-02-2016	ZAR	4,5,6,7,8	30 days from date of statement	01-02-2016 - 29-02-2016

Description	Excl VAT	VAT	Total
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<b>Service Level:</b> 4,5,6,7			
<b>Transport Distribution Cost</b>	89 611.73	12545.64	102 157.37
<b>Document &amp; Administration Fee</b>	10 100.78	1414.11	11 514.89
<b>Fuel Surcharge Levy</b>	14 474.73	2026.46	16 501.19
<b>Specialised Instructions</b>			
Back Door Delivery Charge	10 977.69	1536.88	12 514.57
High Risk Area Charge	650.00	91.00	741.00
Sanral Charge - Zone B	80.18	11.23	91.41
Sanral Charge - Zone C	30.54	4.28	34.82
Sanral Charge - Zone D	100.99	14.14	115.13
Sanral Charge - Zone E	47.57	6.66	54.23
Sanral Charge - Zone F	245.83	34.42	280.25
<b>Sub Total</b>	<b>126,320.04</b>	<b>17684.81</b>	<b>144,004.85</b>

<b>Service Level:</b> 8			
<b>Transport Distribution Cost</b>	7 714.02	0.00	7 714.02
<b>Document &amp; Administration Fee</b>	3 674.88	0.00	3 674.88
<b>Fuel Surcharge Levy</b>	1 461.55	0.00	1 461.55
<b>Specialised Instructions</b>			
Back Door Delivery Charge	370.62	0.00	370.62
Sanral Charge - Zone F	26.79	0.00	26.79
<b>Sub Total</b>	<b>13,247.86</b>	<b>0.00</b>	<b>13,247.86</b>

<b>Grand Total</b>	<b>139,567.90</b>	<b>17,684.81</b>	<b>157,252.71</b>
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<b>Banking Details</b>	
Bank Name:	FIRSTRAND BANK
Account No:	62060049741
Account Type:	CHEQUE
Branch Name:	Corporate Core Banking -JHB
Branch Code:	255005