

RTT A DIVISION OF THE RTT GROUP (PTY) LTD

COPY TAX INVOICE



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

MOVE ANALYTICS SA CC
 PORTION 14, FARM 847
 PAARL
 PAARL
 7620
 Vat No: 4310258894
 Tel: 0828850611

Account Number	Invoice number	Invoice Date	Currency	Service Levels	Payment Terms	Date Range
C000331	C000331-570	30-11-2016	ZAR	4,5,6,7,8	30 days from date of statement	01-11-2016 - 30-11-2016

Description	Excl VAT	VAT	Total
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Service Level: 4,5,6,7			
Transport Distribution Cost	451 204.90	63168.69	514 373.59
Document & Administration Fee	49 392.87	6915.00	56 307.87
Fuel Surcharge Levy	73 001.50	10220.21	83 221.71
Specialised Instructions			
Back Door Delivery Charge	53 355.95	7469.83	60 825.78
High Risk Area Charge	7 614.75	1066.07	8 680.82
Sanral Charge - Zone B	529.42	74.12	603.54
Sanral Charge - Zone C	238.16	33.34	271.50
Sanral Charge - Zone D	850.29	119.04	969.33
Sanral Charge - Zone E	582.69	81.58	664.27
Sanral Charge - Zone F	1 774.64	248.45	2 023.09
Sub Total	638,545.17	89396.32	727,941.49

Service Level: 8			
Transport Distribution Cost	29 184.81	0.00	29 184.81
Document & Administration Fee	19 164.32	0.00	19 164.32
Fuel Surcharge Levy	6 514.27	0.00	6 514.27
Specialised Instructions			
Back Door Delivery Charge	1 760.31	0.00	1 760.31
Sanral Charge - Zone B	2.49	0.00	2.49
Sanral Charge - Zone F	126.08	0.00	126.08
Sub Total	56,752.28	0.00	56,752.28

Grand Total	695,297.45	89,396.32	784,693.77
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Banking Details	
Bank Name:	FIRSTRAND BANK
Account No:	62060049741
Account Type:	CHEQUE
Branch Name:	Corporate Core Banking -JHB
Branch Code:	255005