

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: 0115521191

Account Number	Invoice number	Invoice Date	Currency	Service Levels	Payment Terms	Date Range
C000331	C000331-569	31-10-2016	ZAR	4,5,6,7,8	30 days from date of statement	01-10-2016 - 31-10-2016

Description	Excl VAT	VAT	Total
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Service Level: 4,5,6,7			
Transport Distribution Cost	370 773.48	51908.29	422 681.77
Document & Administration Fee	42 341.14	5927.76	48 268.90
Fuel Surcharge Levy	60 683.42	8495.68	69 179.10
Specialised Instructions			
Back Door Delivery Charge	46 250.69	6475.10	52 725.79
Saturday Delivery Charge	91.87	12.86	104.73
High Risk Area Charge	7 348.50	1028.79	8 377.29
Sanral Charge - Zone B	405.68	56.80	462.48
Sanral Charge - Zone C	236.54	33.12	269.66
Sanral Charge - Zone D	687.66	96.27	783.93
Sanral Charge - Zone E	441.15	61.76	502.91
Sanral Charge - Zone F	1 548.44	216.78	1 765.22
Sub Total	530,808.57	74313.20	605,121.77

Service Level: 8			
Transport Distribution Cost	29 820.93	0.00	29 820.93
Document & Administration Fee	20 109.04	0.00	20 109.04
Fuel Surcharge Levy	6 705.80	0.00	6 705.80
Specialised Instructions			
Back Door Delivery Charge	1 754.42	0.00	1 754.42
Sanral Charge - Zone B	29.95	0.00	29.95
Sanral Charge - Zone F	140.76	0.00	140.76
Sub Total	58,560.90	0.00	58,560.90

Grand Total	589,369.47	74,313.20	663,682.67
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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