

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: ALTA RANKIN

MOVE ANALYTICS (SA GREETING EZAKHENI)
 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 |
|----------------|----------------|--------------|----------|----------------|--------------------------------|-------------------------|
| C003435 | C003435-18 | 31-07-2016 | ZAR | 7 | 30 days from date of statement | 01-07-2016 - 20-07-2016 |

| Description | Excl VAT | VAT | Total |
|--|------------------|----------------|------------------|
| Service Level: 7 | | | |
| Transport Distribution Cost | 10 301.73 | 1442.24 | 11 743.97 |
| Document & Administration Fee | 129.96 | 18.19 | 148.15 |
| Fuel Surcharge Levy | 322.08 | 45.09 | 367.17 |
| Specialised Instructions | | | |
| Back Door Delivery Charge | 304.26 | 42.60 | 346.86 |
| Sanral Charge - Zone B | 2.62 | 0.37 | 2.99 |
| Sanral Charge - Zone E | 35.54 | 4.98 | 40.52 |
| Sanral Charge - Zone F | 51.72 | 7.24 | 58.96 |
| Sub Total | 11,147.91 | 1560.71 | 12,708.62 |

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|--------------------|------------------|-----------------|------------------|
| Grand Total | 11,147.91 | 1,560.71 | 12,708.62 |
|--------------------|------------------|-----------------|------------------|

| Banking Details | |
|-----------------|-----------------------------|
| Bank Name: | FIRSTRAND BANK |
| Account No: | 62060049741 |
| Account Type: | CHEQUE |
| Branch Name: | Corporate Core Banking -JHB |
| Branch Code: | 255005 |