

Tax Invoice



Customer Details:
 1880 MOVE CC (EZAKHENI)
 PORTION 14, FARM 847
 HARTEBEEKRAAL
 PAARL 7620
 South Africa

Account Number: C003435
Tax Invoice Number: 4207018120
Tax Invoice Date: 31-May-2017

Collector: Claudine Davids

RTT a division of the RTT Group (Pty) Ltd
 Cnr Springbok & Jones Road Bartlett
 Boksburg 1469
 South Africa
Tel: 011 552 1000

VAT Reg No: 4260153871

Reg No: 2014/020717/07
VAT Reg No: 4910265505

Waybill	Unique Waybill	Date Received	SV	Sender	Src P	Src H	Consignee	Dest H	Dest P	Invoice Amount	Vat	Total	LineType	Pkts	Kg	Rate	Min Fee	Surcharge	Other references
Sanral Charge	Sanral Charge									1.42	0.20	1.62	Sanral Charge	0	0	0			0
Sanral Charge	Sanral Charge									0.72	0.10	0.82	Sanral Charge	0	0	0			0
Sanral Charge	Sanral Charge									1.06	0.15	1.21	Sanral Charge	0	0	0			0
Linehaul Charges	Linehaul Charges									54.22	7.59	61.81	Linehaul Charges	0	0	0			0
Fuel Charge	Fuel Charge									1.97	0.28	2.25	Fuel Charge	0	0	0			0
Fuel Charge	Fuel Charge									2.31	0.32	2.63	Fuel Charge	0	0	0			0
Fuel Charge	Fuel Charge									4.70	0.66	5.36	Fuel Charge	0	0	0			0
Billing Charge	Billing Charge									77.13	10.80	87.93	Billing Charge	0	0	0			0
Billing Charge	Billing Charge									65.53	9.17	74.70	Billing Charge	0	0	0			0
Billing Charge	Billing Charge									156.74	21.94	178.68	Billing Charge	0	0	0			0
Totals										365.80	51.21	417.01		0	0.00				