

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: CLAUDINE DAVIDS

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        | C000331-576    | 31-05-2017   | ZAR      | 1-92,3,4,5,6,7,8 | 30 days from date of statement | 02-05-2017 -<br>31-05-2017 |

| Description | Excl VAT | VAT | Total |
|-------------|----------|-----|-------|
|-------------|----------|-----|-------|

|  |                   |                  |                   |
|--|-------------------|------------------|-------------------|
| <b>Service Level:</b> 1-92,3,4,5,6,7     |                   |                  |                   |
| <b>Transport Distribution Cost</b>       | 586 829.43        | 82156.12         | 668 985.55        |
| <b>Document &amp; Administration Fee</b> | 73 454.50         | 10283.63         | 83 738.13         |
| <b>Fuel Surcharge Levy</b>               | 97 395.25         | 13635.34         | 111 030.59        |
| <b>Specialised Instructions</b>          |                   |                  |                   |
| Back Door Delivery Charge                | 79 242.04         | 11093.89         | 90 335.93         |
| High Risk Area Charge                    | 9 691.50          | 1356.81          | 11 048.31         |
| Sanral Charge - Zone B                   | 719.42            | 100.72           | 820.14            |
| Sanral Charge - Zone C                   | 346.17            | 48.46            | 394.63            |
| Sanral Charge - Zone D                   | 1 167.79          | 163.49           | 1 331.28          |
| Sanral Charge - Zone E                   | 739.33            | 103.51           | 842.84            |
| Sanral Charge - Zone F                   | 1 929.33          | 270.11           | 2 199.44          |
| <b>Sub Total</b>                         | <b>851,514.76</b> | <b>119212.07</b> | <b>970,726.83</b> |

|  |                  |             |                  |
|--|------------------|-------------|------------------|
| <b>Service Level:</b> 8                  |                  |             |                  |
| <b>Transport Distribution Cost</b>       | 29 121.23        | 0.00        | 29 121.23        |
| <b>Document &amp; Administration Fee</b> | 21 053.76        | 0.00        | 21 053.76        |
| <b>Fuel Surcharge Levy</b>               | 6 754.65         | 0.00        | 6 754.65         |
| <b>Specialised Instructions</b>          |                  |             |                  |
| Back Door Delivery Charge                | 1 677.41         | 0.00        | 1 677.41         |
| High Risk Area Charge                    | 106.50           | 0.00        | 106.50           |
| Sanral Charge - Zone B                   | 9.32             | 0.00        | 9.32             |
| Sanral Charge - Zone C                   | 10.40            | 0.00        | 10.40            |
| Sanral Charge - Zone D                   | 11.47            | 0.00        | 11.47            |
| Sanral Charge - Zone E                   | 12.70            | 0.00        | 12.70            |
| Sanral Charge - Zone F                   | 125.04           | 0.00        | 125.04           |
| <b>Sub Total</b>                         | <b>58,882.48</b> | <b>0.00</b> | <b>58,882.48</b> |

COPY TAX INVOICE



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

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        | C000331-576    | 31-05-2017   | ZAR      | 1-92,3,4,5,6,7,8 | 30 days from date of statement | 02-05-2017 -<br>31-05-2017 |

| Description | Excl VAT | VAT | Total |
|-------------|----------|-----|-------|
|-------------|----------|-----|-------|

|                    |                   |                   |                     |
|--------------------|-------------------|-------------------|---------------------|
| <b>Grand Total</b> | <b>910,397.24</b> | <b>119,212.07</b> | <b>1,029,609.31</b> |
|--------------------|-------------------|-------------------|---------------------|

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