

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 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        | C003435-19     | 31-08-2016   | ZAR      | 7,8            | 30 days from date of statement | 01-08-2016 - 31-08-2016 |

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

|  |                  |                 |                  |
|--|------------------|-----------------|------------------|
| <b>Service Level: 7</b>                  |                  |                 |                  |
| <b>Transport Distribution Cost</b>       | 66 316.11        | 9284.26         | 75 600.37        |
| <b>Document &amp; Administration Fee</b> | 772.54           | 108.16          | 880.70           |
| <b>Fuel Surcharge Levy</b>               | 2 107.89         | 295.10          | 2 402.99         |
| <b>Specialised Instructions</b>          |                  |                 |                  |
| Back Door Delivery Charge                | 3 172.74         | 444.18          | 3 616.92         |
| Sanral Charge - Zone B                   | 106.81           | 14.95           | 121.76           |
| Sanral Charge - Zone E                   | 46.71            | 6.54            | 53.25            |
| Sanral Charge - Zone F                   | 321.56           | 45.02           | 366.58           |
| <b>Sub Total</b>                         | <b>72,844.36</b> | <b>10198.21</b> | <b>83,042.57</b> |

|  |               |             |               |
|--|---------------|-------------|---------------|
| <b>Service Level: 8</b>                  |               |             |               |
| <b>Transport Distribution Cost</b>       | 554.12        | 0.00        | 554.12        |
| <b>Document &amp; Administration Fee</b> | 126.72        | 0.00        | 126.72        |
| <b>Fuel Surcharge Levy</b>               | 20.43         | 0.00        | 20.43         |
| <b>Sub Total</b>                         | <b>701.27</b> | <b>0.00</b> | <b>701.27</b> |

|                    |                  |                  |                  |
|--------------------|------------------|------------------|------------------|
| <b>Grand Total</b> | <b>73,545.63</b> | <b>10,198.21</b> | <b>83,743.84</b> |
|--------------------|------------------|------------------|------------------|

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