

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: SEBENZILE MTHEMBU

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	C000331-571	31-12-2016	ZAR	3,4,5,6,7,8	30 days from date of statement	01-12-2016 - 31-12-2016

Description	Excl VAT	VAT	Total
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Service Level: 3,4,5,6,7			
Transport Distribution Cost	474 710.62	66459.49	541 170.11
Document & Administration Fee	47 377.71	6632.88	54 010.59
Fuel Surcharge Levy	75 430.21	10560.23	85 990.44
Specialised Instructions			
Back Door Delivery Charge	51 563.58	7218.90	58 782.48
High Risk Area Charge	6 603.00	924.42	7 527.42
Sanral Charge - Zone B	630.47	88.27	718.74
Sanral Charge - Zone C	268.66	37.61	306.27
Sanral Charge - Zone D	855.69	119.80	975.49
Sanral Charge - Zone E	525.01	73.50	598.51
Sanral Charge - Zone F	2 046.60	286.52	2 333.12
Sub Total	660,011.55	92401.62	752,413.17

Service Level: 8			
Transport Distribution Cost	47 719.92	0.00	47 719.92
Document & Administration Fee	16 870.00	0.00	16 870.00
Fuel Surcharge Levy	8 625.64	0.00	8 625.64
Specialised Instructions			
Back Door Delivery Charge	1 654.18	0.00	1 654.18
High Risk Area Charge	106.50	0.00	106.50
Sanral Charge - Zone B	4.07	0.00	4.07
Sanral Charge - Zone F	199.44	0.00	199.44
Sub Total	75,179.75	0.00	75,179.75

Grand Total	735,191.30	92,401.62	827,592.92
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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