

Tax Invoice



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

Account Number: C003435
Tax Invoice Number: 4207019063
Tax Invoice Date: 30-Jun-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									0.29	0.04	0.33	Sanral Charge	0	0	0			0
Sanral Charge	Sanral Charge									0.08	0.01	0.09	Sanral Charge	0	0	0			0
Sanral Charge	Sanral Charge									1.30	0.18	1.48	Sanral Charge	0	0	0			0
Sanral Charge	Sanral Charge									0.13	0.02	0.15	Sanral Charge	0	0	0			0
Linehaul Charges	Linehaul Charges									28.44	3.98	32.42	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									1.97	0.28	2.25	Fuel Charge	0	0	0			0
Fuel Charge	Fuel Charge									3.93	0.55	4.48	Fuel Charge	0	0	0			0
Fuel Charge	Fuel Charge									4.46	0.62	5.08	Fuel 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									65.53	9.17	74.70	Billing Charge	0	0	0			0
Billing Charge	Billing Charge									131.06	18.35	149.41	Billing Charge	0	0	0			0
Billing Charge	Billing Charge									148.78	20.84	169.62	Billing Charge	0	0	0			0

Totals 453.47 63.49 516.96 0 0.00