

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 31-OCT-22

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 011-928-8300

Contact:

**** COURIERIT SA (PTY) LTD is not in the process of changing banking details and would never do so. We implore you to ignore all and any requests by email, letters, telephonically or other means claiming that our bank details have changed. If you are approached or receive any communication advising that our banking details have changed, please send this to us so that we can alert the relevant banking institutions and their fraud departments.**

| Invoice Number | Transaction Type | Invoice Date | Reference | Amount | Amount Due |
|----------------|------------------|--------------|----------------------------------------------------------------------|-----------|------------|
| 02208421 | Invoice | 08-AUG-22 | | 116.17 | |
| 02208421 | Payment | 30-SEP-22 | Operating Account: FNB22093707: 4,307.62 Invoice No : 02208421 | -116.17 | 0.00 |
| 02208422 | Invoice | 08-AUG-22 | | 999.14 | |
| 02208422 | Payment | 30-SEP-22 | Operating Account: FNB22093707: 4,307.62 Invoice No : 02208422 | -999.14 | 0.00 |
| 02210695 | Invoice | 25-AUG-22 | | 1,762.43 | |
| 02210695 | Payment | 30-SEP-22 | Operating Account: FNB22093707: 4,307.62 Invoice No : 02210695 | -1,762.43 | 0.00 |
| 02217166 | Invoice | 16-SEP-22 | | 268.89 | |
| 02217166 | Payment | 31-OCT-22 | Operating Account: FNB22103828: 2,048.31 Invoice No : 02217166 | -268.89 | 0.00 |
| 02218151 | Invoice | 25-SEP-22 | | 94.79 | |
| 02218151 | Payment | 31-OCT-22 | Operating Account: FNB22103828: 2,048.31 Invoice No : 02218151 | -94.79 | 0.00 |
| 02222938 | Invoice | 10-OCT-22 | | 1,072.80 | 1,072.80 |

| Bank Name | Account Number | Account Type | Bank Branch Name | Branch Number |
|----------------|----------------|--------------|------------------------------|---------------|
| FIRSTRAND BANK | 62417124211 | CHEQUE | Corporate Core Banking - JHB | 255005 |

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

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| | | | | | |
|------------|---------|-----------|------------------------------------------------------------------------|-----------|------|
| Cross Rcpt | Payment | 30-SEP-22 | Operating Account: FNB22093707: 4,307.62 Invoice No : Cross Rcpt | -1,429.88 | |
| Cross Rcpt | Payment | 31-OCT-22 | Operating Account: FNB22103828: 2,048.31 Invoice No : Cross Rcpt | -1,684.63 | 0.00 |

| | | | |
|--------------------|-----|--|----------|
| Balance Due | ZAR | | 1,072.80 |
|--------------------|-----|--|----------|

| | | | | |
|----------------|----------------|----------------|----------------|------------------|
| Current | 30 Days | 60 Days | 90 Days | 120+ Days |
| 1,072.80 | 0.00 | 0.00 | 0.00 | 0.00 |

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Dear valued clients

1st November 2022

Re: Fuel surcharge for November 2022

The Department of Mineral Resources and Energy has published the latest fuel adjustments for November 2022, showing an increase **in the price of diesel by R1.43/litre** and **in the price of petrol by R0.51/litre**.

As of 2nd November 2022, the wholesale inland price of **diesel** (50ppm) will increase to **R25.74/litre** and the inland price of **petrol** (95 ULP) will increase to **R22.87/litre**.

The escalation in **diesel** and **petrol** prices since January 2022 are staggering at **48,95%** and **16,62%** respectively.

Our standard fuel surcharge for **November 2022** will increase to **49,90%** (up from 47,48% in October 2022).

This hike has been attributed to the increase in international fuel/oil prices as well as the depreciation of the South African rand against the US dollar.

As a logistics business, a fair portion of our costs are fuel related and our fluctuating fuel surcharge is intended as a recovery against our actual fuel costs incurred. We will continue to do everything possible to achieve efficiencies within our business to limit this impact on our clients.

Different logistic service providers apply different models to recover these fuel costs e.g. fluctuating fuel surcharges and/or adjustments to minimum base rates etc. fuel surcharges should therefore never be looked at in isolation.

Always assuring you of our best attention.

Yours sincerely,

COURIERIT a division of RTT GROUP (PTY) LTD

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