

Tax Credit Note

CourierIT a division of RTT Group (Pty) Ltd
 1st Floor, 18 Toffie Lane
 Claremont
 7800

PO Box 23249
 Claremont
 7735



TO:
11978
ADMIN (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 CAPE TOWN 7670
 VAT NO: 4110255892

Vat Reg. No. 4910265505
 Co. Reg. No. 2014/020717/07
 Currency : **ZAR**
 Telephone : **021-001-7188**

Fax : **021-001-7177**

Customer Account	Order No/Waybill	Transaction Number	Date
11978	CM-INCORRECT BILLING	9406017961	21-OCT-24

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-1410-021	Fuel incorrectly billed on Insurance	24782962	1	-1,158.46	-1,158.46	-173.77	-1,332.23
125-1410-021	Fuel incorrectly billed on Insurance	24782963	1	-1,308.17	-1,308.17	-196.23	-1,504.40
125-1410-021	Fuel incorrectly billed on Insurance	24782920	1	-2,294.44	-2,294.44	-344.16	-2,638.60
125-1410-021	Fuel incorrectly billed on Insurance	24782957	1	-542.77	-542.77	-81.42	-624.19

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	-5,303.84
		Tax: ZAR	-795.58
		Total (Incl): ZAR	-6,099.42

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