

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	Inv 1	9406007561	01-MAR-24

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-1410-000	Fuel	24284011	1	-125.48	-125.48	-18.82	-144.30
125-1118-000	Insurance	24284018	1	-43,978.64	-43,978.64	-6,596.79	-50,575.43
125-1410-000	Fuel	24284014	1	-290.11	-290.11	-43.52	-333.63
125-1410-000	Fuel	24284013	1	-290.28	-290.28	-43.54	-333.82
125-1410-000	Fuel	24284018	1	-18,804.06	-18,804.06	-2,820.61	-21,624.67
125-1410-000	Fuel	24284012	1	-289.37	-289.37	-43.41	-332.78
125-1410-000	Fuel	24284022	1	-628.71	-628.71	-94.31	-723.02

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	-64,406.65
		Tax: ZAR	-9,661.00
		Total (Incl): ZAR	-74,067.65

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