

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	9406011901	27-JUL-24

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-1410-021	Fuel incorrectly billed on Insurance	24284062	1	-10.11	-10.11	-1.52	-11.63
125-1410-021	Fuel incorrectly billed on Insurance	24284043	1	-661.00	-661.00	-99.14	-760.14
125-1410-021	Fuel incorrectly billed on Insurance	23442822	1	-527.30	-527.30	-79.10	-606.40
125-1410-021	Fuel incorrectly billed on Insurance	23442823	1	-641.31	-641.31	-96.20	-737.51
125-1410-021	Fuel incorrectly billed on Insurance	24284044	1	-77.89	-77.89	-11.68	-89.57
125-1410-021	Fuel incorrectly billed on Insurance	24284045	1	-214.67	-214.67	-32.20	-246.87

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	-2,132.28
		Tax: ZAR	-319.84
		Total (Incl): ZAR	-2,452.12

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