

Skynet Worldwide Express
20 FOREMAN STREET
SPARTAN, KEMPTON PARK
1619



PROPRIETORS: CROSSROADS DISTRIBUTION (PTY) LTD
Reg No: 2003/014576/07 Vat Reg No: 4100143348

MOVE ANALYTICS CC - ATM ACCOUNTS

Tax Credit Note

SUITE 66
PRIVATE BAG X 3019

Client VAT Reg No: 4110255892
Client Reg No: 201006997723

Att: BILL MCINTOSH
Ref: STORES

Date 13/07/2016
Account No: J17989
Credit Note No: 1200196890

| Invoice Number | Waybill Number | Waybill Date | Excluding VAT | VAT | Total Credit |
|-------------------|-------------------|-----------------|------------------|------|-----------------|
| 1116145388 | R009934929347 | 13/07/2016 | 51.83 | 7.26 | 59.09 |

| | |
|------------|-------|
| SUB Total: | 51.83 |
| VAT: | 7.26 |
| TOTAL | 59.09 |