

RTT A DIVISION OF THE RTT GROUP (PTY) LTD

COPY TAX INVOICE



CNR SPRINGBOK & JONES ROAD
 BARTLETT
 1459
 Tel: +27115521000
 Vat Reg No: 4910265505
 Co. Reg No: 2014/020717/07
 Collector: SEBENZILE MTHEMBU

1880 MOVE CC (RETURNS)
 PORTION 14, FARM 847
 PAARL
 PAARL
 7620
 Vat No: 4260153871
 Tel: 0828850611

Account Number	Invoice number	Invoice Date	Currency	Service Levels	Payment Terms	Date Range
C003437	C003437-25	31-12-2016	ZAR	5,6,7,8	30 days from date of statement	02-12-2016 - 31-12-2016

Description	Excl VAT	VAT	Total
-------------	----------	-----	-------

Service Level: 5,6,7			
Transport Distribution Cost	9 120.30	1276.84	10 397.14
Document & Administration Fee	815.14	114.12	929.26
Fuel Surcharge Levy	299.86	41.98	341.84
Specialised Instructions			
High Risk Area Charge	53.25	7.46	60.71
Sanral Charge - Zone E	0.76	0.11	0.87
Sanral Charge - Zone F	48.64	6.81	55.45
Sub Total	10,337.95	1447.31	11,785.26

Service Level: 8			
Transport Distribution Cost	1 023.19	0.00	1 023.19
Fuel Surcharge Levy	30.70	0.00	30.70
Specialised Instructions			
Sanral Charge - Zone A	0.00	0.00	0.00
Sub Total	1,053.89	0.00	1,053.89

Grand Total	11,391.84	1,447.31	12,839.15
--------------------	------------------	-----------------	------------------

Banking Details	
Bank Name:	FIRSTRAND BANK
Account No:	62060049741
Account Type:	CHEQUE
Branch Name:	Corporate Core Banking -JHB
Branch Code:	255005