

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

Reg No:98/010351/07  
Vat No:4120195526

Tel:21/01/7188

Fax:21/01/7178

Account No: 12098  
INTETO CONNECT (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 02115058

Inv. Date: 25/Jul/2021

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## Tax Invoice

Waybill Number	Shipper's Ref	Shipment Date	Sender Name	Suburb/Town	Area	Receiver Name	Suburb/Town	Area	Service	Mass Kgs	Volume	Charge Mass	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
22833441	TO-002563-D	19/07/2021	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	CENTURION	PRY	ECO	5.80	9.04	9.04	0.00		5.00	27.10	2.00	112.48	16.87	129.35
22833442	TO-002510-D	22/07/2021	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	CENTURION	PRY	NXD	1.70	3.96	3.96	0.00		5.00	23.49	0.80	97.21	14.58	111.79
22833443	TO-002573-D	23/07/2021	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	CENTURION	PRY	ECO	28.00	47.50	47.50	0.00		5.00	94.25	9.60	381.41	57.21	438.62
23006964	1006688	19/07/2021	MOVE ANALYTICS -	CENTURION	PRY	ROLOMETER T A	KINGSBURGH	DUR	ONC	3.26	4.83	4.83	0.00		5.00	55.65	1.00	222.58	33.39	255.97
23071916	NR	22/07/2021	INTETO CONNECT	CENTURION	PRY	ETIENNE	SPRINGS	JNB	ECO	2.36	2.52	2.52	0.00		5.00	18.07	0.60	75.92	11.39	87.31
23071918	NR	22/07/2021	INTETO CONNECT	CENTURION	PRY	HENLO GROUPS	CAPE TOWN	CPT	ECO	1.70	2.31	2.31	0.00		5.00	27.10	0.60	111.08	16.66	127.74
23071920	.	21/07/2021	INTETO CONNECT	SAMRAND	PRY	MARC DE	EDENVALE	JNB	ECO	1.00	1.06	1.06	0.00		5.00	18.07	0.40	75.72	11.36	87.08

FNB, Branch Code: 255005, Account No: 62417124211

Surcharge Legend  
A - Army Base    PL - Plot    G - Game Reserve  
F - Farm        PS - Power Station    CH - Chain Store  
H - Holiday Resort    R - Remote    RF - Refinery  
I - Industrial Plant    T - Township    HR - High Risk  
M - Mine        S - Special

<b>Number Of Waybills:</b>	<b>7.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(34.58%):</b>	<b>R263.73</b>
<b>Security Surcharge:</b>	<b>R15.00</b>
<b>Doc Fee:</b>	<b>R35.00</b>
<b>Sub Total:</b>	<b>R1076.40</b>
<b>Vat Total:</b>	<b>R161.46</b>
<b>Total:</b>	<b>R1237.86</b>

E & OE