

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:210017188

Fax:210017178

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

Inv. No: 02028786

Inv. Date: 15/Sep/2020

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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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)	
21813738	.	11/09/2020	INTETO CONNECT	CENTURION	PRY	HERM,AN	ALBERTINIA	GRJ	ECO R	9.00	3.00	9.00	0.00			5.00	40.11	1.80	182.31	27.35	209.66
22164527	974858	08/09/2020	INTETO CONNECT	SAMRAND	PRY	IMANI GROUP	SUNNINGDAL	DUR	ONC	2.54	2.40	2.54	0.00			5.00	26.66	0.60	122.26	18.34	140.60
22164529	NO REF	10/09/2020	INTETO CONNECT	CENTURION	PRY	INTETO CONNECT	MILNERTON	CPT	ECO	0.85	1.47	1.47	0.00			5.00	22.21	0.40	102.61	15.39	118.00
22164530	NO REF	10/09/2020	INTETO CONNECT	CENTURION	PRY	REGGIE PILLAY	NEWLANDS	DUR	ECO	1.26	4.80	4.80	0.00			5.00	22.21	1.00	103.21	15.48	118.69
22199480	NO REF	08/09/2020	INTETO CONNECT	SAMRAND	PRY	PETRONELLA	RUSTENBUR	PRY	ECO R	1.64	2.04	2.04	0.00			5.00	27.01	0.60	123.81	18.57	142.38
22199502	NO REF	10/09/2020	INTETO CONNECT	CENTURION	PRY	AFRIKWAZI	SPRINGFIELD	DUR	ECO	2.26	6.88	6.88	0.00			5.00	22.21	1.40	103.61	15.54	119.15
22199503	NO REF	08/09/2020	INTETO CONNECT	SAMRAND	PRY	REGGIE PILLAY	NEWLANDS	DUR	ECO	16.46	269.55	269.55	0.00			5.00	281.75	54.00	1291.95	193.79	1485.74
22380836	CABLE	14/09/2020	POYNTING DIRECT	MILNERTON	CPT	JAKKIE MULLER	CLANWILLIAM	CPT	ECO R	1.00	6.00	6.00	0.00			5.00	29.86	1.20	136.86	20.53	157.39
22380837	PLUG	14/09/2020	POYNTING DIRECT	MILNERTON	CPT	DIE ROOI GRANAAT	LOXTON	GRJ	ONC R	1.00	1.20	1.20	0.00	160.0 R		5.00	75.83	0.40	337.23	50.58	387.81
22380838	.	11/09/2020	INTETO CONNECT	MILNERTON	CPT	POINTING DIRECT	CENTURION	PRY	ECO	1.70	7.16	7.16	0.00			5.00	22.21	1.60	103.81	15.57	119.38
22380839	.	10/09/2020	POYNTING DIRECT	MILNERTON	CPT	SPECIALISED AGRI	STRAND	CPT	ECO	8.00	15.75	15.75	0.00			5.00	18.36	3.20	88.56	13.28	101.84

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

E & OE

Number Of Waybills:	11.00
Insurance:	R0.00
Fuel Surcharge(29.62%):	R588.42
Security Surcharge:	R66.20
Doc Fee:	R55.00
Sub Total:	R2696.22
Vat Total:	R404.43
Total:	R3100.65