

# 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: 02047243

Inv. Date: 16/Nov/2020

Page: 1



## 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)
22164566	SO.0571730	10/11/2020	MOVE ANALYTICS -	CENTURION	PRY	STRATUS NET	MEYERTON	JNB	ECO	2.36	1.61	2.36	0.00		5.00	13.58	0.60	69.18	10.38	79.56
22164607	0819970	13/11/2020	INTETO CONNECT	CENTURION	PRY	KYLLE	VANDERBIJL	JNB	ECO	1.00	1.48	1.48	0.00		5.00	13.58	0.40	68.98	10.35	79.33
22164608	SI05415270	13/11/2020	INTETO CONNECT	CENTURION	PRY	OCEAN CABLES	HILLARY	DUR	ECO	18.90	40.44	40.44	0.00		5.00	48.74	8.20	241.41	36.21	277.62
22164609	NOREF	13/11/2020	INTETO CONNECT	CENTURION	PRY	PLASTIFAB	NEW	DUR	ECO	3.06	3.00	3.06	0.00		5.00	20.37	0.80	101.17	15.18	116.35
22164610	NO REF	11/11/2020	INTETO CONNECT	SAMRAND	PRY	MAVAMBO IT	ELDORADO	JNB	ECO	1.66	1.78	1.78	0.00		5.00	13.58	0.40	68.98	10.35	79.33
22199322	NO REF	10/11/2020	MOVE ANALYTICS -	SAMRAND	PRY	TANYA HOLITZ	KIMBERLEY	KIM	ECO	7.30	5.26	7.30	0.00		5.00	20.37	1.60	101.97	15.30	117.27
22199324	NR	13/11/2020	INTETO CONNECT	CENTURION	PRY	INTUTE CONNET	CAPE TOWN	CPT	ONC	4.15	3.11	4.15	0.00		5.00	37.48	1.00	181.48	27.22	208.70
22199326	NR	16/11/2020	INTETO CONNECT	CENTURION	PRY	INTETO CONNECT	CAPE TOWN	CPT	ECO	34.30	67.89	67.89	0.00		5.00	97.40	13.60	474.62	71.19	545.81
22380824	TO-002371-D	16/11/2020	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	ECO	24.00	40.60	40.60	0.00		5.00	61.54	8.20	301.33	45.20	346.53
22380825	35157305	10/11/2020	POYNTING DIRECT	MILNERTON	CPT	TAKEALOT JHB	KEMPTON	JNB	ECO	116.0	131.19	131.19	0.00		5.00	143.96	26.40	705.42	105.81	811.23
22380826	SI-053905-D	10/11/2020	POYNTING DIRECT	MILNERTON	CPT	PUBLICATION	NAPIER	CPT	ECO R	1.00	0.60	1.00	0.00	160.0 R	5.00	67.36	0.20	320.56	48.08	368.64

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

Number Of Waybills:	11.00
Insurance:	R0.00
Fuel Surcharge(27.16%):	R537.96
Security Surcharge:	R61.40
Doc Fee:	R55.00
Sub Total:	R2635.10
Vat Total:	R395.27
<b>Total:</b>	<b>R3030.37</b>

E & OE