

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: 01947784

Inv. Date: 25/Oct/2019

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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) |
|----------------|---------------|---------------|-----------------|-------------|------|-----------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|---------|-----------|-----------|---------------|--------------|---------------|
| 20645405 | NU-TEC | 22/10/2019 | INTETO CONNECT | MILNERTON | CPT | DISTELL | STELLENBOS | CPT | INXD | 0.65 | 2.40 | 2.40 | 0.00 | | 0.00 | 14.83 | 1.20 | 57.12 | 8.57 | 65.69 |
| 20645412 | SI-047819-D | 21/10/2019 | POYNTING DIRECT | MILNERTON | CPT | HORTEC | SOMERSET | CPT | ECO | 21.00 | 39.02 | 39.02 | 0.00 | | 0.00 | 49.81 | 16.00 | 203.80 | 30.57 | 234.37 |
| 20645413 | TO-002017-D | 23/10/2019 | POYNTING DIRECT | MILNERTON | CPT | PAYNTING DIRECT | CENTURION | PRY | ECO | 0.45 | 0.88 | 0.88 | 0.00 | | 0.00 | 23.06 | 0.40 | 87.35 | 13.10 | 100.45 |
| 20806369 | SI0478270 | 21/10/2019 | INTETO CONNECT | CENTURION | PRY | EXTEC | VEREENIGIN | JNB | ECO | 1.65 | 2.02 | 2.02 | 0.00 | | 0.00 | 14.83 | 1.20 | 57.12 | 8.57 | 65.69 |
| 20806371 | SI-047902-D | 23/10/2019 | INTETO CONNECT | CENTURION | PRY | INTELLACC | GEORGE | GRJ | ECO | 1.00 | 0.30 | 1.00 | 0.00 | | 0.00 | 23.06 | 0.40 | 87.35 | 13.10 | 100.45 |
| 20806383 | CIT001094119 | 18/10/2019 | INTETO CONNECT | SAMRAND | PRY | KEYSTONE | PRETORIA | PRY | ECO | 1.00 | 0.30 | 1.00 | 0.00 | | 0.00 | 14.83 | 0.40 | 56.32 | 8.45 | 64.77 |
| 20806384 | NR | 22/10/2019 | INTETO CONNECT | CENTURION | PRY | PHIC BLACK | KLOOF | DUR | ECO | 1.00 | 0.03 | 1.00 | 0.00 | | 0.00 | 23.06 | 0.40 | 87.35 | 13.10 | 100.45 |
| 20806394 | STOCK | 18/10/2019 | POINTING DIRECT | SAMRAND | PRY | ILITETO CONNECT | MILNERTON | CPT | ECO | 2.26 | 9.97 | 9.97 | 0.00 | | 0.00 | 23.06 | 4.00 | 90.95 | 13.64 | 104.59 |

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: | 8.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(36.10%): | R186.54 |
| Security Surcharge: | R24.00 |
| Doc Fee: | R0.00 |
| Sub Total: | R727.36 |
| Vat Total: | R109.10 |
| Total: | R836.46 |

E & OE