

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: 01914975

Inv. Date: 14/Jun/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)
19706220	TP-001905-D	14/06/2019	POYTING DIRECT	MILNERTON	CPT	POYTING DIRECT	SAMRAND	PRY	ECO	0.55	3.41	3.41	0.00		0.00	23.72	1.60	89.21	13.38	102.59
19706221	PUCH	14/06/2019	POYNTING	MILNERTON	CPT	POYING DIRECT	SAMRAND	PRY	ECO	0.45	2.90	2.90	0.00		0.00	23.72	1.20	88.81	13.32	102.13
19706222	FRANKCABLE	10/06/2019	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	ECO	45.90	42.21	45.90	0.00		0.00	89.09	18.40	347.42	52.11	399.53
20321928	20321928	10/06/2019	POYNTING DIRECT	SAMRAND	PRY	WAYNE GREEN	BENONI	JNB	ONC	1.68	1.51	1.68	0.00		0.00	15.26	0.80	57.15	8.57	65.72
20321955	20321955	13/06/2019	INTETO CONNECT	SAMRAND	PRY	INTELLI ACC	GEORGE	GRJ	ECO	1.55	2.39	2.39	0.00		0.00	23.72	1.20	88.81	13.32	102.13
20321956	.	12/06/2019	POINTING DIRECT	CENTURION	PRY	DYNAMIC	BRENTHURS	JNB	ECO	1.75	1.56	1.75	0.00		0.00	15.26	0.80	57.15	8.57	65.72
20321957	.	12/06/2019	POINTING DIRECT	CENTURION	PRY	CENTURION	NORTH	JNB	ECO	9.36	13.20	13.20	0.00		0.00	20.05	5.60	79.66	11.95	91.61
20410043	20410043	10/06/2019	POYNTING DIRECT	SAMRAND	PRY	POYNTINE DIRECT	CAPE TOWN	CPT	ECO	16.70	37.73	37.73	0.00		0.00	74.56	15.20	290.57	43.59	334.16
20410044	NOT GIVEN	11/06/2019	POINTING DIRECT	CENTURION	PRY	POYTING DIRECT	CAPE TOWN	CPT	ECO	1.70	1.42	1.70	0.00		0.00	23.72	0.80	88.41	13.26	101.67
20410053	NOT GIVEN	11/06/2019	POINTING DIRECT	CENTURION	PRY	SHARMAL KALYAN	NELSPRUIT	NLP	ECO	2.74	5.44	5.44	0.00		0.00	23.72	2.40	90.01	13.50	103.51
20410055	20410055	13/06/2019	INTETO CONNECT	SAMRAND	PRY	POINTING DIERECT	CENTURION	CPT	ECO	4.63	6.37	6.37	0.00		0.00	23.72	2.80	90.41	13.56	103.97

FNB Branch Code: 255005 - Account No: 62417124211
ABSA Branch Code: 632005 - Account No: 4054013536

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(37.13%):	R356.54
Security Surcharge:	R50.80
Doc Fee:	R0.00
Sub Total:	R1367.61
Vat Total:	R205.14
Total:	R1572.75

E & OE