

# 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: 01996482

Inv. Date: 21/May/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)
20645479	SI-050656-D	19/05/2020	POYNTING DIRECT	MILNERTON	CPT	RODNEY C	STANFORD	CPT	ECO R	1.95	5.33	5.33	0.00		0.00	61.87	2.40	324.55	48.68	373.23
20645480	RMD	19/05/2020	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	CENTURION	PRY	ECO	1.90	3.80	3.80	0.00		0.00	15.19	1.60	80.68	12.10	92.78
20645481	SI-050666-D	19/05/2020	POYNTING DIRECT	MILNERTON	CPT	VISIM PACKAGING	ASSAGAY	DUR	ECO	6.00	2.70	6.00	0.00		0.00	15.19	2.40	81.48	12.22	93.70
21813705	NOT GIVEN	20/05/2020	INTETO CONNECT	SAMRAND	PRY	SGR MOBILE	KIMBERLEY	KIM	ECO	1.00	0.09	1.00	0.00		0.00	15.19	0.40	79.48	11.92	91.40
21813706	SI-0506740	20/05/2020	INTETO CONNECT	SAMRAND	PRY	LEANE DYSEL	UNIONDALE	GRJ	ECO R	2.44	2.25	2.44	0.00		0.00	24.83	1.20	130.47	19.57	150.04
21813707	NOT GIVEN	18/05/2020	INTETO CONNECT	SAMRAND	PRY	EDGE	MEYERTON	JNB	ECO	6.60	42.22	42.22	0.00		0.00	35.10	17.20	199.98	30.00	229.98
21813708	NOT GIVEN	18/05/2020	INTETO CONNECT	SAMRAND	PRY	REWSIE	RUSTENBUR	PRY	ECO R	1.00	0.30	1.00	0.00		0.00	18.54	0.40	96.93	14.54	111.47
21813709	NOT GIVEN	19/05/2020	INTETO CONNECT	SAMRAND	PRY	E-QUIP	UMBOGINTWI	DUR	ECO	5.64	53.54	53.54	0.00		0.00	50.43	21.60	284.20	42.63	326.83
21813711	.	19/05/2020	INTETO CONNECT	SAMRAND	PRY	HEINU WESSELS	SHERE	PRY	ECO	1.64	1.99	1.99	0.00	155.2	0.00	46.68	0.80	243.85	36.58	280.43
21813712	.	19/05/2020	POINTING DIRECT	SAMRAND	PRY	MILESTONE PARTS	EAST RAND	JNB	ECO	2.54	6.86	6.86	0.00		0.00	9.77	2.80	53.66	8.05	61.71
21813714	.	19/05/2020	POYTING DIRECT	SAMRAND	PRY	OCEAN CABLES	HILLARY	DUR	ECO	33.80	41.95	41.95	0.00		0.00	40.82	16.80	229.35	34.40	263.75
21813718	.	19/05/2020	INTETO CONNECT	SAMRAND	PRY	HR-TECHNOLOGY	SPRINGFIELD	DUR	NXD	24.94	42.13	42.13	0.00		0.00	97.03	17.20	522.43	78.36	600.79

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:	12.00
Insurance:	R0.00
Fuel Surcharge(23.77%):	R430.64
Security Surcharge:	R84.80
Doc Fee:	R0.00
Sub Total:	R2327.06
Vat Total:	R349.06
Total:	R2676.12

E & OE