

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: 02055515

Inv. Date: 09/Dec/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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
20645430	.	08/12/2020	MOVE ANALYTICS -	MILNERTON	CPT	apc	JEFFREYS	PLZ	NXD R	6.40	7.04	7.04	0.00		5.00	45.66	1.60	217.86	32.68	250.54
20645440	TO-002398-D	07/12/2020	POYNTING DIRECT	MILNERTON	CPT	ILAEX CONNECT	SAMRAND	PRY	ECO	25.00	32.81	32.81	0.00		5.00	51.69	6.60	250.76	37.61	288.37
2199335	.	30/11/2020	INTETO CONNECT	CENTURION	PRY	RFCOMM ZA	WESTVILLE	DUR	ECO	9.22	23.06	23.06	0.00		5.00	33.69	4.80	165.67	24.85	190.52
22164570	NO REF	20/11/2020	INTETO CONNECT	CENTURION	PRY	WILLEM	GERMISTON	JNB	ECO	1.00	0.02	1.00	0.00		5.00	13.79	0.20	68.99	10.35	79.34
22164571	SO 057405	24/11/2020	MOVE ANALYTICS -	CENTURION	PRY	CENTURION	NORTHRIDIN	JNB	ECO	18.72	26.40	26.40	0.00		5.00	23.16	5.40	117.56	17.63	135.19
22164572	SI 054212=D	25/11/2020	INTETO CONNECT	CENTURION	PRY	MR GIFT	MOOIKLOOF	PRY	ECO	1.00	0.98	1.00	0.00		5.00	13.79	0.20	68.99	10.35	79.34
22164574	NO REF	26/11/2020	INTETO CONNECT	CENTURION	PRY	JOHAN	ALBERTON	JNB	ECO	4.46	8.62	8.62	0.00		5.00	13.79	1.80	70.59	10.59	81.18
22164577	SI-054382-D	03/12/2020	INTETO CONNECT	CENTURION	PRY	FRANCOIS	BELLVILLE	CPT	ECO	4.00	8.40	8.40	0.00		5.00	20.68	1.80	102.48	15.37	117.85
22164578	si0544370	08/12/2020	MOVE ANALYTICS -	CENTURION	PRY	VODACOM	KIMBERLEY	KIM	ECO	7.90	15.40	15.40	0.00		5.00	28.49	3.20	140.01	21.00	161.01
22164597	NO REF	03/12/2020	INTETO CONNECT	CENTURION	PRY	ROBERT	NEWLANDS	CPT	ECO	6.12	5.05	6.12	0.00		5.00	20.68	1.40	102.08	15.31	117.39
22164600	NR	01/12/2020	INTETO CONNECT	SAMRAND	PRY	DAVE	HOEDSPRUIT	NLP	ECO R	8.50	18.24	18.24	0.00		5.00	57.86	3.80	276.54	41.48	318.02
22164601	.	30/11/2020	INTETO CONNECT	CENTURION	PRY	LOURENS CORNER	SASOLBURG	JNB	ECO	2.12	3.53	3.53	0.00		5.00	13.79	0.80	69.59	10.44	80.03
22164602	.	30/11/2020	INTETO CONNECT	CENTURION	PRY	TONY DE LIRA	MIDDELBURG	JNB	ECO R	2.42	2.63	2.63	0.00		5.00	25.14	0.60	121.94	18.29	140.23
22164603	SZ	27/11/2020	INTETO CONNECT	CENTURION	PRY	WTRV TRUST	BLOEMFONT	BFN	ECO	8.00	11.25	11.25	0.00		5.00	23.05	2.40	114.07	17.11	131.18
22164604	NR	27/11/2020	INTETO CONNECT	CENTURION	PRY	MR SADIK	POLOKWANE	PTG	ECO	1.64	1.68	1.68	0.00		5.00	20.68	0.40	101.08	15.16	116.24
22199335	NO REF	01/12/2020	INTETO CONNECT	SAMRAND	PRY	RECOMM	WESTVILLE	DUR	ECO	9.22	23.06	23.06	0.00		0.00	33.69	4.80	160.67	24.10	184.77
22199336	.	08/12/2020	INTETO CONNECT	CENTURION	PRY	RELOMETER	ASTRA PARK	DUR	ECO	3.92	10.50	10.50	0.00		5.00	21.61	2.20	107.18	16.08	123.26
22380808	DOCS	09/12/2020	POYNTING DIRECT	MILNERTON	CPT	POYING DIRECT	CENTURION	PRY	NXD	0.25	0.56	0.56	0.00		5.00	17.92	0.20	88.12	13.22	101.34
22380810	NO REF	07/12/2020	POYNTING DIRECT	MILNERTON	CPT	RADIO DATA	EDENVALE	JNB	ECO	26.15	60.61	60.61	0.00		5.00	73.12	12.20	355.55	53.33	408.88
22380811	NOT GIVEN	04/12/2020	POYNTING DIRECT	MILNERTON	CPT	apc	SAMRAND	PRY	ECO	18.00	35.63	35.63	0.00		5.00	55.73	7.20	270.07	40.51	310.58
22380812	.	03/12/2020	INTETO CONNECT	MILNERTON	CPT	SOULV SOFTWARE	CAPE TOWN	CPT	ECO	1.60	3.84	3.84	0.00		5.00	13.79	0.80	69.59	10.44	80.03
22380813	.	04/12/2020	POYNTING DIRECT	MILNERTON	CPT	APC	SAMRAND	PRY	ECO	47.00	53.00	53.00	0.00		5.00	78.65	10.60	379.52	56.93	436.45
22380814	.	03/12/2020	POYNTING DIRECT	MILNERTON	CPT	apc	FORDSBURG	JNB	NXD	1.65	3.37	3.37	0.00		5.00	17.92	0.80	88.72	13.31	102.03
22380815	cpt000200597	02/12/2020	POYNTING DIRECT	MILNERTON	CPT	VARIOUS	CENTURION	PRY	ECO	63.00	123.06	123.06	0.00		5.00	174.37	24.80	836.63	125.49	962.12
22380816	cpt000200597	02/12/2020	POYNTING DIRECT	MILNERTON	CPT	VARIOUS	CAPE TOWN	CPT	ECO	1.00	3.00	3.00	0.00		5.00	13.79	0.60	69.39	10.41	79.80
22380817	CPT00020044	27/11/2020	POYNTING DIRECT	MILNERTON	CPT	LOXTON HERSTEL	LOXTON	GRJ	ECO R	1.95	4.71	4.71	0.00	160.0 R	5.00	77.91	1.00	366.51	54.98	421.49
22380818	CPT00020044	27/11/2020	POYNTING DIRECT	MILNERTON	CPT	CHIROLIFE	KNYSNA	GRJ	ECO R	2.45	5.41	5.41	0.00		5.00	34.68	1.20	166.68	25.00	191.68

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:	27.00
Insurance:	R0.00
Fuel Surcharge(27.57%):	R1019.12
Security Surcharge:	R101.40
Doc Fee:	R130.00
Sub Total:	R4946.84
Vat Total:	R742.03
Total:	R5688.87