

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: 01975842

Inv. Date: 07/Feb/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)
20645451	DOCS	30/01/2020	POYNTING DIRECT	MILNERTON	CPT	INTETO COMECT	SAMRAND	PRY	ONC	0.25	0.79	0.79	0.00		0.00	17.46	0.40	71.07	10.66	81.73
20645452	TAPE	04/02/2020	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	ECO	4.65	6.00	6.00	0.00		0.00	20.96	2.40	87.25	13.09	100.34
20645453	SI-049358-D	05/02/2020	POYNTING DIRECT	MILNERTON	CPT	COMPLETE OFFICE	SOMERSET	CPT	ECO	3.25	5.25	5.25	0.00		0.00	13.48	2.40	56.97	8.55	65.52
20645454	TAPE	07/02/2020	POYNTING DIRECT	MONTAGUE	CPT	POYING DIRECT	SAMRAND	PRY	ECO	12.00	16.20	16.20	0.00		0.00	32.19	6.80	137.11	20.57	157.68
21548722	SI-049373-D	06/02/2020	INTETO CONNECT	SAMRAND	PRY	CHRISTOPHER	AMANZIMTOT	DUR	ECO	2.00	1.92	2.00	0.00		0.00	20.96	0.80	85.65	12.85	98.50
21548748	..	29/01/2020	POITING DIRECT	CENTURION	PRY	NELESCO 318	SCHWEIZER-	JNB	ECO R	1.99	4.15	4.15	0.00		0.00	29.18	2.00	120.12	18.02	138.14
21548749	POINTING	24/01/2020	INTETO CONNECT	CENTURION	PRY	BIYELA MM	RICHARDS	DUR	ECO R	1.00	3.00	3.00	0.00		0.00	34.27	1.20	139.91	20.99	160.90
21548754	SI-0491730	23/01/2020	INTETO CONNECT	SAMRAND	PRY	SECTIONAL TITLE	GEORGE	GRJ	ECO	2.14	2.28	2.28	0.00		0.00	20.96	1.20	86.05	12.91	98.96
21548755	ST 049326D	04/02/2020	INTETO CONNECT	KOSMOSDAL	PRY	CALANDRA	KIMBERLEY	KIM	ECO	19.00	40.09	40.09	0.00		0.00	68.97	16.40	295.58	44.34	339.92
21548776	.	24/01/2020	POINTING DIRECT	CENTURION	PRY	ROSS MC CANN .	PIETERMARIT	DUR	ECO	2.00	3.89	3.89	0.00		0.00	20.96	1.60	86.45	12.97	99.42
21548788	SI-0491556-D	23/01/2020	INTETO CONNECT	SAMRAND	PRY	NOMASATHI	POLOKWANE	PTG	ECO	1.00	0.58	1.00	0.00		0.00	20.96	0.40	85.25	12.79	98.04
21548790	NOT GIVEN	23/01/2020	INTETO CONNECT	SAMRAND	PRY	ZELA-TECH	MAGALIESKR	PRY	NXD	1.00	0.24	1.00	0.00		0.00	13.48	0.40	54.97	8.25	63.22
21548791	NOT GIVEN	24/01/2020	INTETO CONNECT	CENTURION	PRY	Poyting Direct Cape	CAPE TOWN	CPT	SDC	2.00	3.50	3.50	0.00		0.00	190.92	1.60	774.42	116.16	890.58
21548792	.	29/01/2020	POINTING DIRECT	CENTURION	PRY	SHAWN	MOUNTAIN	PRY	ECO	1.00	0.30	1.00	0.00		0.00	13.48	0.40	54.97	8.25	63.22
21548793	NR	30/01/2020	INTETO CONNECT	CENTURION	PRY	VECTOSTYLE PRY	BLOEMFONT	BFN	ECO	1.00	1.08	1.08	0.00		0.00	20.96	0.80	85.65	12.85	98.50
21548794	NR	03/02/2020	INTETO CONNECT	CENTURION	PRY	TOTOI EMILO.	SANDTON	JNB	ECO	0.50	2.91	2.91	0.00		0.00	13.48	1.20	55.77	8.37	64.14
21548805	STOCK	27/01/2020	INTETO CONNECT	CENTURION	PRY	INTERTO CONNECT	MILNERTON	CPT	ECO	28.00	40.80	40.80	0.00		0.00	70.70	16.40	302.58	45.39	347.97
21548806	STOCK	28/01/2020	INTETO CONNECT	CENTURION	PRY	INTETO CONNECT	MILNERTON	CPT	ECO	16.70	26.00	26.00	0.00		0.00	46.63	10.40	199.16	29.87	229.03
21548807	STOCK	29/01/2020	POINTING DIRECT	CENTURION	PRY	INTETO CONNECT	MILNERTON	CPT	ECO	9.61	6.82	9.61	0.00		0.00	20.96	4.00	88.85	13.33	102.18
21548808	STOCK	30/01/2020	INTETO CONNECT	CENTURION	PRY	INTETO CONNECT	MILNERTON	CPT	ECO	5.00	8.55	8.55	0.00		0.00	20.96	3.60	88.45	13.27	101.72
21548809	STOCK	31/01/2020	INTETO CONNECT	SAMRAND	PRY	INTETO CONNECT	MILNERTON	CPT	ECO	18.00	16.17	18.00	0.00		0.00	33.80	7.20	144.01	21.60	165.61
21548810	STOCK	03/02/2020	INTETO CONNECT	CENTURION	PRY	UNIT 3 CENTURION	MILNERTON	CPT	ECO	10.00	6.17	10.00	0.00		0.00	20.96	4.00	88.85	13.33	102.18
21548811	STOCK	05/02/2020	INTETO CONNECT	CENTURION	PRY	INTECO	MILNERTON	CPT	ECO	7.60	11.40	11.40	0.00		0.00	24.17	4.80	102.64	15.40	118.04

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:	23.00
Insurance:	R0.00
Fuel Surcharge(32.81%):	R790.85
Security Surcharge:	R90.40
Doc Fee:	R0.00
Sub Total:	R3291.73
Vat Total:	R493.76
Total:	R3785.49

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