

# 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: 01923773

Inv. Date: 25/Jul/2019

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 | Insurance | Sur. Type | Doc Fee | Fuel Sur. | Sec. Sur. | Amount (Excl) | Amount (Vat) | Amount (Incl) |
|----------------|---------------|---------------|-----------------|-------------|------|-----------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|---------|-----------|-----------|---------------|--------------|---------------|
| 19706212       | MILGEM        | 24/07/2019    | POYNTING DIRECT | MILNERTON   | CPT  | POYNTING DIRECT | SAMRAND     | PRY  | ECO     | 0.90     | 4.35   | 4.35        | 0.00      |           | 0.00    | 22.44     | 2.00      | 88.33         | 13.25        | 101.58        |
| 19706213       | SI-046530-D   | 22/07/2019    | POYNTING DIRECT | MILNERTON   | CPT  | HENNIES         | VEREENIGIN  | JNB  | ECO     | 1.75     | 2.51   | 2.51        | 0.00      |           | 0.00    | 22.44     | 1.20      | 87.53         | 13.13        | 100.66        |
| 19706219       | NO REF        | 17/07/2019    | INTETO CONNECT  | MILNERTON   | CPT  | INTETO COMECT   | SAMRAND     | PRY  | ECO     | 8.95     | 24.24  | 24.24       | 0.00      |           | 0.00    | 48.21     | 10.00     | 195.45        | 29.32        | 224.77        |
| 20035795       | NR            | 24/07/2019    | INTETO CONNECT  | SAMRAND     | PRY  | INTETO CONNECT  | MILNERTON   | CPT  | ECO     | 5.42     | 9.00   | 9.00        | 0.00      |           | 0.00    | 22.44     | 3.60      | 89.93         | 13.49        | 103.42        |
| 20035797       | SI-046474-D   | 17/07/2019    | INTETO CONNECT  | CENTURION   | PRY  | MRS GD BOUTELL  | DENEYSVILL  | JNB  | ECO R   | 2.00     | 1.34   | 2.00        | 0.00      |           | 0.00    | 27.40     | 0.80      | 106.19        | 15.93        | 122.12        |
| 20035798       | NO REF        | 17/07/2019    | INTETO CONNECT  | CENTURION   | PRY  | INTEETO         | MILNERTON   | CPT  | ECO     | 3.00     | 1.89   | 3.00        | 0.00      |           | 0.00    | 22.44     | 1.20      | 87.53         | 13.13        | 100.66        |
| 20035830       | 51.046459.0   | 17/07/2019    | INTETO CONNECT  | CENTURION   | PRY  | DEEPAK          | CLARE       | DUR  | ECO     | 2.00     | 1.78   | 2.00        | 0.00      |           | 0.00    | 22.44     | 0.80      | 87.13         | 13.07        | 100.20        |
| 20035831       | S7-046494-D   | 19/07/2019    | INTETO CONNECT  | CENTURION   | PRY  | GREAT NORTH     | HOEDSPRUIT  | NLP  | ECO R   | 1.73     | 1.98   | 1.98        | 0.00      |           | 0.00    | 35.41     | 0.80      | 137.00        | 20.55        | 157.55        |
| 20035832       | SI-046495.D   | 19/07/2019    | INTETO CONNECT  | CENTURION   | PRY  | KEYSTONE        | POTCHEFSTR  | JNB  | ECO R   | 2.67     | 2.80   | 2.80        | 0.00      |           | 0.00    | 28.68     | 1.20      | 111.52        | 16.73        | 128.25        |
| 20035833       | NR            | 24/07/2019    | INTETO CONNECT  | SAMRAND     | PRY  | INKLLIACC       | GEORGE      | GRJ  | ECO     | 11.00    | 13.20  | 13.20       | 0.00      |           | 0.00    | 33.11     | 5.60      | 132.96        | 19.94        | 152.90        |
| 20321958(P)    | SI045752B     | 29/05/2019    | POYNTING DIRECT | CENTURION   | PRY  | DRICS OLIVER    | POTCHEFSTR  | JNB  | ECO R   | 1.86     | 2.35   | 2.35        | 0.00      |           | 0.00    | 0.00      | 0.00      | 167.69        | 25.15        | 192.84        |

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(35.13%): | R285.01  |
| Security Surcharge:     | R27.20   |
| Doc Fee:                | R0.00    |
| Sub Total:              | R1291.26 |
| Vat Total:              | R193.69  |
| Total:                  | R1484.95 |

E & OE