

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: 01992320

Inv. Date: 23/Apr/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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
21813725	NOT GIVEN	20/04/2020	INTETO CONNECT	SAMRAND	PRY	6699 ROCKRUNNER	HEUWELSIG	PRY	ONC	2.90	2.46	2.90	0.00		0.00	12.39	1.20	57.90	8.69	66.59
21813763	NOT GIVEN	20/04/2020	INTETO CONNECT	SAMRAND	PRY	DAVID WARREN	HOWICK	DUR	ECO R	2.00	1.84	2.00	0.00		0.00	28.18	0.80	129.77	19.47	149.24
27260991	NO REF	22/04/2020	INTETO CONNECT	BELLVILLE	CPT	TAKE ALOT	KEMPTON	JNB	ONC	20.20	33.86	33.86	0.00		0.00	284.90	13.60	1317.47	197.62	1515.09

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:	3.00
Insurance:	R0.00
Fuel Surcharge(27.96%):	R325.47
Security Surcharge:	R15.60
Doc Fee:	R0.00
Sub Total:	R1505.14
Vat Total:	R225.77
Total:	R1730.91

E & OE