

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: 02070970

Inv. Date: 05/Feb/2021

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)
20645497	SI-054983-D	26/01/2021	POYNTING DIRECT	MILNERTON	CPT	CONSERVATION	GEORGE	GRJ	INXD	1.75	2.49	2.49	0.00		5.00	19.88	0.60	90.48	13.57	104.05
20645498	PO39444038	29/01/2021	POINTING DIRECT	MILNERTON	CPT	TAKLE A LOT NEW	KEMPTON	JNB	ECO	91.00	18.00	91.00	0.00		5.00	115.33	18.20	515.66	77.35	593.01
20645499	PO 39461781	29/01/2021	POYING DIRECT	MILNERTON	CPT	TAKE A LOT	KEMPTON	JNB	ECO	72.00	84.27	84.27	0.00		5.00	108.48	17.00	485.23	72.78	558.01
20645500	TRASTER	25/01/2021	POINTING DIRECT	MILNERTON	CPT	INTETO COMECT	SAMRAND	PRY	NXD	5.20	7.82	7.82	0.00		5.00	36.39	1.60	161.99	24.30	186.29
22199345	986743	03/02/2021	MOVE ANALYTICS -	CENTURION	PRY	INTETO CONNECT	CAPE TOWN	CPT	ECO	9.20	13.97	13.97	0.00		5.00	28.92	2.80	131.28	19.69	150.97
22380793	CPT00002305	05/02/2021	POYNTING DIRECT	MILNERTON	CPT	BARNIES ENGINE	GEORGE	GRJ	ECO	0.55	3.67	3.67	0.00		5.00	22.94	0.80	103.74	15.56	119.30
22380794	SI05509-D	05/02/2021	INTETO CONNECT	MILNERTON	CPT	MARTIN WEISS	RONDEBOSC	CPT	ECO	1.70	5.96	5.96	0.00		5.00	15.29	1.20	71.49	10.72	82.21
22380795	SI-055245-D	05/02/2021	POYNTING DIRECT	MILNERTON	CPT	apc	SOMERSET	CPT	ECO	2.15	5.08	5.08	0.00		5.00	15.29	1.20	71.49	10.72	82.21
22380796	lynne	02/02/2021	POYNTING DIRECT	MILNERTON	CPT	APC	PRETORIA	PRY	ECO	2.00	3.63	3.63	0.00		5.00	22.93	0.80	103.73	15.56	119.29
22380797	.	01/02/2021	MOVE ANALYTICS -	MILNERTON	CPT	apc	ROODEPOOR	JNB	ECO	1.55	4.19	4.19	0.00		5.00	22.93	1.00	103.93	15.59	119.52
22380798	MAC	29/01/2021	INTETO CONNECT	MILNERTON	CPT	MARK HAARHOFF	CENTURION	PRY	ECO	30.50	49.50	49.50	0.00		5.00	82.75	10.00	368.35	55.25	423.60
23003062	MPJHB63691	29/01/2021	INTETO CONNECT	KEMPTON PARK	JNB	Inteto Connect (Pty)	MILNERTON	CPT	ECO	2.50	23.31	23.31	0.00		5.00	38.90	4.80	175.92	26.39	202.31
23006902	si-055024-d	26/01/2021	INTETO CONNECT	JOHANNESBURG	JNB	david bothg	GARFONTEI	PRY	ECO	6.00	22.40	22.40	0.00		5.00	23.24	4.60	108.84	16.33	125.17
23006903	SI-055212-D	03/02/2021	MOVE ANALYTICS -	CENTURION	PRY	LUDING MYBURGH	VERMONT	CPT	ECO R	1.65	2.08	2.08	0.00		5.00	35.53	0.60	157.33	23.60	180.93
23006912	985812	22/01/2021	MOVE ANALYTICS -	CENTURION	PRY	CENTURION	NORTHRIDIN	JNB	ECO	18.70	26.40	26.40	0.00		5.00	25.69	5.40	120.09	18.01	138.10
23006913	,	22/01/2021	MOVE ANALYTICS -	CENTURION	PRY	INTENTO	MILNERTON	CPT	ECO	19.25	27.01	27.01	0.00		5.00	49.85	5.60	223.47	33.52	256.99
23006914	SI0549740	25/01/2021	INTETO CONNECT	CENTURION	PRY	VODACOM N CAPE	KIMBERLEY	KIM	ECO	16.08	22.40	22.40	0.00		5.00	41.70	4.60	187.66	28.15	215.81
23006916	SI.05522210/S	04/02/2021	INTETO CONNECT	CENTURION	PRY	COLGAN	JOHANNESB	JNB	ECO	1.00	1.29	1.29	0.00		5.00	15.29	0.40	70.69	10.60	81.29
23006979	NO REF	22/01/2021	MOVE ANALYTICS -	CENTURION	PRY	LUKA	HAGA HAGA	ELS	ECO R	2.16	4.35	4.35	0.00		5.00	37.49	1.00	166.09	24.91	191.00
23006981	NOT GIVEN	27/01/2021	MOVE ANALYTICS -	CENTURION	PRY	NOBLE	SASOLBURG	JNB	ECO	1.68	3.00	3.00	0.00		5.00	15.29	0.60	70.89	10.63	81.52
23006982	NO REF	29/01/2021	MOVE ANALYTICS -	CENTURION	PRY	HENNIE	REITZ	BFN	ECO R	1.68	1.98	1.98	0.00		5.00	34.56	0.40	152.96	22.94	175.90
23006983	,	01/02/2021	MOVE ANALYTICS -	CENTURION	PRY	HOME PC	PRETORIA	PRY	ECO	8.00	1.58	8.00	0.00		5.00	15.29	1.60	71.89	10.78	82.67
23006984	,	01/02/2021	MOVE ANALYTICS -	CENTURION	PRY	ONS TOIN	UPINGTON	KIM	ECO R	1.68	2.22	2.22	0.00		5.00	35.53	0.60	157.33	23.60	180.93
23006985	NO REF	02/02/2021	MOVE ANALYTICS -	CENTURION	PRY	DAARYL	BOKSBURG	JNB	ECO	3.30	3.55	3.55	0.00		5.00	15.29	0.80	71.09	10.66	81.75
23006986	986743	03/02/2021	MOVE ANALYTICS -	CENTURION	PRY	SAIGOS TRADING	FERNDALE	JNB	ECO	1.66	1.78	1.78	0.00		5.00	15.29	0.40	70.69	10.60	81.29
23006988	NR	05/02/2021	INTETO CONNECT	CENTURION	PRY	GRAEME GRAHAM	DURBAN	DUR	ECO	2.00	3.00	3.00	0.00		5.00	22.94	0.60	103.54	15.53	119.07
23006995	SO 058SOR	02/02/2021	MOVE ANALYTICS -	CENTURION	PRY	JARQUER	ASHBURTON	DUR	ECO R	1.65	1.76	1.76	0.00		5.00	34.56	0.40	152.96	22.94	175.90
23006996	NO REF	02/02/2021	MOVE ANALYTICS -	CENTURION	PRY	TGRANSDULER	PRETORIA	PRY	ECO	4.32	9.45	9.45	0.00		5.00	15.29	2.00	72.29	10.84	83.13
23006997	NR	28/01/2021	INTETO CONNECT	CENTURION	PRY	RAYMOND	LOUIS	PTG	ECO R	1.68	0.30	1.68	0.00		5.00	34.56	0.40	152.96	22.94	175.90
23006998	NOT GIVEN	27/01/2021	MOVE ANALYTICS -	CENTURION	PRY	KOOS	KLERKSDOR	JNB	ECO R	1.66	1.78	1.78	0.00		5.00	26.91	0.40	120.31	18.05	138.36
23006999	NOT GIVEN	27/01/2021	MOVE ANALYTICS -	CENTURION	PRY	ALBERT	DURBAN	DUR	ECO	1.66	1.78	1.78	0.00		5.00	22.93	0.40	103.33	15.50	118.83
23066185	NOT GIVEN	04/02/2021	NORTHERN	LADANNA	PTG	INTETO CONNECT	SAMRAND	PRY	ECO	6.00	19.69	19.69	0.00		5.00	37.37	4.00	168.57	25.29	193.86
23079032	INTETO	05/02/2021	INTETO CONNECT	CENTURION	PRY	INTETO CONNECT	MILNERTON	CPT	ECO	5.95	11.95	11.95	0.00		5.00	25.93	2.40	118.11	17.72	135.83
23079037	NO REF	03/02/2021	MOVE ANALYTICS -	SAMRAND	PRY	TANYA M	RHODESDEN	KIM	ECO	1.00	0.30	1.00	0.00		5.00	22.93	0.20	103.13	15.47	118.60
23079038	.	25/01/2021	POYNTING DIRECT	SAMRAND	PRY	INTECO	MARCONI	CPT	ECO	6.00	10.40	10.40	0.00		5.00	24.43	2.20	111.52	16.73	128.25
23079040	23079040	27/01/2021	INTETO CONNECT	PRETORIA	PRY	REVARO	MULDERSDRI	PRY	ECO R	2.05	3.21	3.21	0.00		5.00	28.87	0.80	129.07	19.36	148.43
23079043	986743	03/02/2021	MOVE ANALYTICS -	SAMRAND	PRY	NORTHERN ACCES	ANNADALE	PTG	ONC	4.50	8.71	8.71	0.00		5.00	86.24	1.80	375.04	56.26	431.30
23079044	.	28/01/2021	POYNTING DIRECT	SAMRAND	PRY	INTECO	MARCONI	CPT	ECO	6.35	12.25	12.25	0.00		5.00	27.42	2.60	124.69	18.70	143.39

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

Number Of Waybills:	38.00
Insurance:	R0.00
Fuel Surcharge(30.58%):	R1300.45
Security Surcharge:	R104.80
Doc Fee:	R190.00
Sub Total:	R5847.83

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: 02070970

Inv. Date: 05/Feb/2021

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)
																			Vat Total: R877.17	
																			Total: R6725.00	

I - Industrial Plant T - Township HR - High Risk
M - Mine S - Special

E & OE