

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: 02095990

Inv. Date: 10/May/2021

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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)
22833404	4 BOXES	05/05/2021	Inteto Connect (Pty)	MILNERTON	CPT	TAKE ALOT	KEMPTON	JNB	ECO	96.00	150.56	150.56	0.00		5.00	199.09	30.20	835.22	125.28	960.50
22833413	.	23/04/2021	POYNTING DIRECT	MILNERTON	CPT	POINTING DIRECT	CENTURION	PRY	ECO	30.00	30.62	30.62	0.00		5.00	58.87	6.20	247.76	37.16	284.92
22833414	NO REF	10/05/2021	POYNTIN DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	ECO	0.90	3.41	3.41	0.00		5.00	24.85	0.80	105.65	15.85	121.50
23006938	SO 0599570	28/04/2021	INTETO CONNECT	CENTURION	PRY	CENTURION	NORTHRIDIN	JNB	ECO	36.80	56.10	56.10	0.00		5.00	47.71	11.40	208.11	31.22	239.33
23006940	NR	23/04/2021	INTETO CONNECT	CENTURION	PRY	COBUS	KNYSNA	GRJ	ECO R	2.34	2.63	2.63	0.00		5.00	38.50	0.60	160.30	24.04	184.34
23006941	.	28/04/2021	INTETO CONNECT	CENTURION	PRY	TIA GROUP	GLENHILLS	DUR	ECO	1.66	1.78	1.78	0.00		5.00	24.85	0.40	105.25	15.79	121.04
23006942	NR	28/04/2021	INTETO CONNECT	CENTURION	PRY	SELEBOGO	KIMBERLEY	KIM	ECO	1.66	1.78	1.78	0.00		5.00	24.85	0.40	105.25	15.79	121.04
23006954	NR	29/04/2021	INTETO CONNECT	SAMRAND	PRY	TIMOTHY SATO	DURBAN	DUR	ECO	8.58	17.36	17.36	0.00		5.00	33.78	3.60	144.34	21.65	165.99
23006955	NR	29/04/2021	INTETO CONNECT	SAMRAND	PRY	TIMOTHY SATO	PIETERMARIT	DUR	ECO	1.80	1.51	1.80	0.00		5.00	24.85	0.40	105.25	15.79	121.04
23006968	996998	10/05/2021	MOVE ANALYTICS -	CENTURION	PRY	INTECO	CAPE TOWN	CPT	ECO	2.55	2.25	2.55	0.00		5.00	24.85	0.60	105.45	15.82	121.27
23006969	.	07/05/2021	INTETO CONNECT	SAMRAND	PRY	INTETO CONNECT	MILNERTON	CPT	ECO	22.20	8.38	22.20	0.00		5.00	45.91	4.60	194.08	29.11	223.19
23006970	NR	05/05/2021	INTETO CONNECT	CENTURION	PRY	ROLOMETER T A	KINGSBURGH	DUR	ONC	3.72	5.24	5.24	0.00		5.00	56.32	1.20	232.52	34.88	267.40
23006971	NR	05/05/2021	INTETO CONNECT	CENTURION	PRY	EMS INDUSTRIES	LYNNWOOD	PRY	ECO	5.78	9.87	9.87	0.00		5.00	16.57	2.00	73.57	11.04	84.61
23006973	7 x Boxes ---	30/04/2021	MOVE ANALYTICS -	PRETORIA CBD	PRY	INTETO CONNECT	CENTURION	CPT	ECO	183.3	229.51	229.51	0.00		5.00	881.26	46.00	1583.06	237.46	1820.52
23006975	7 x Boxes ---	30/04/2021	MOVE ANALYTICS -	PRETORIA CBD	PRY	ROLOMETER T A	KINGSBURGH	DUR	ECO	4.94	10.18	10.18	0.00		5.00	25.96	2.20	111.53	16.73	128.26
23006977	.	23/04/2021	INTETO CONNECT	CENTURION	PRY	HI - TECHNOLOGY	DURBAN	DUR	ECO	25.10	42.26	42.26	0.00		5.00	61.69	8.60	261.50	39.23	300.73
23006994	ST 0567980	10/05/2021	MOVE ANALYTICS -	CENTURION	PRY	VICTOR	LEBOWAKGO	PTG	ECO R	1.72	1.89	1.89	0.00		5.00	37.44	0.40	155.84	23.38	179.22
23079034	.	04/05/2021	INTETO CONNECT	CENTURION	PRY	IMANI GROUP	SUNNINGDAL	DUR	ECO	21.30	39.31	39.31	0.00		5.00	58.34	8.00	247.44	37.12	284.56
23187645	AS PER	03/05/2021	INTETO CONNECT	SAMRAND	PRY	TIMOTHY SATO	LONGMEADO	JNB	SDC	124.5	124.43	124.58	0.00		5.00	223.98	25.00	930.04	139.51	1069.55

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:	19.00
Insurance:	R0.00
Fuel Surcharge(33.13%):	R1409.67
Security Surcharge:	R152.60
Doc Fee:	R95.00
Sub Total:	R5912.16
Vat Total:	R886.82
Total:	R6798.98