

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: 02097303

Inv. Date: 17/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 | Insur ance | Sur. Type | Doc Fee | Fuel Sur. | Sec. Sur. | Amount (Excl) | Amount (Vat) | Amount (Incl) |
|----------------|---------------|---------------|------------------|-------------|------|----------------|-------------|------|---------|----------|--------|-------------|------------|-----------|---------|-----------|-----------|---------------|--------------|---------------|
| 22833405 | . | 14/05/2021 | MOVE ANALYTICS - | MILNERTON | CPT | BACKSBERG | KLAPMUTS | CPT | INXD R | 0.70 | 3.43 | 3.43 | 0.00 | | 5.00 | 29.09 | 0.80 | 122.69 | 18.40 | 141.09 |
| 22833416 | . | 12/05/2021 | POYNTING DIRECT | CAPE TOWN | CPT | COURIER IT | UMTATA | ELS | ECO R | 6.00 | 16.72 | 16.72 | 0.00 | | 5.00 | 65.07 | 3.40 | 269.89 | 40.48 | 310.37 |
| 22833417 | SI-056945-D | 17/05/2021 | MOVE ANALYTICS - | MILNERTON | CPT | TERRA FIRMA | CONSTANTIA | CPT | NXD | 0.50 | 1.99 | 1.99 | 0.00 | | 5.00 | 14.91 | 0.40 | 65.31 | 9.80 | 75.11 |
| 23006943 | , | 13/05/2021 | INTETO CONNECT | CENTURION | PRY | TRANSDUCER | PRETORIA | PRY | ECO | 2.42 | 4.70 | 4.70 | 0.00 | | 5.00 | 16.57 | 1.00 | 72.57 | 10.89 | 83.46 |
| 23006944 | SI 056846-2 | 12/05/2021 | INTETO CONNECT | CENTURION | PRY | DOTNETIX | RIETVALLEIR | PRY | ECO | 1.08 | 1.54 | 1.54 | 0.00 | | 5.00 | 16.57 | 0.40 | 71.97 | 10.80 | 82.77 |
| 23006953 | , | 14/05/2021 | INTETO CONNECT | CENTURION | PRY | BLUE CHILLIE | PORT | PLZ | ECO | 1.00 | 1.05 | 1.05 | 0.00 | | 5.00 | 24.85 | 0.40 | 105.25 | 15.79 | 121.04 |
| 23071958 | . | 17/05/2021 | INTETO CONNECT | SAMRAND | PRY | NET VENDOR PTY | DURBAN | DUR | ECO | 1.00 | 2.10 | 2.10 | 0.00 | | 0.00 | 24.85 | 0.60 | 100.45 | 15.07 | 115.52 |
| 23071959 | . | 17/05/2021 | INTETO CONNECT | SAMRAND | PRY | INTETO CONNECT | MILNERTON | CPT | ECO | 1.00 | 5.71 | 5.71 | 0.00 | | 5.00 | 24.85 | 1.20 | 106.05 | 15.91 | 121.96 |
| 23071961 | , | 13/05/2021 | INTETO CONNECT | CENTURION | PRY | INTETO CAPE | CENTURION | CPT | ONC | 1.00 | 0.65 | 1.00 | 0.00 | | 5.00 | 19.22 | 0.20 | 82.42 | 12.36 | 94.78 |
| 23071963 | . | 12/05/2021 | INTETO CONNECT | SAMRAND | PRY | INTETO CAPE | CENTURION | CPT | ONC | 2.85 | 5.07 | 5.07 | 0.00 | | 5.00 | 56.32 | 1.20 | 232.52 | 34.88 | 267.40 |
| 23071964 | . | 12/05/2021 | INTETO CONNECT | SAMRAND | PRY | QUICK TRACK | LOEVENSTEI | CPT | ECO | 9.95 | 18.34 | 18.34 | 0.00 | | 5.00 | 39.43 | 3.80 | 167.24 | 25.09 | 192.33 |
| 23071967 | . | 12/05/2021 | INTETO CONNECT | SAMRAND | PRY | XFOR SECURITY | BENONI | JNB | ECO | 5.10 | 8.14 | 8.14 | 0.00 | | 5.00 | 16.57 | 1.80 | 73.37 | 11.01 | 84.38 |
| 23071968 | NO REF | 13/05/2021 | INTETO CONNECT | SAMRAND | PRY | QUICK TRACK | BENONI | JNB | SDC | 9.78 | 11.93 | 11.93 | 0.00 | | 5.00 | 103.43 | 2.40 | 423.03 | 63.45 | 486.48 |
| 23071969 | . | 11/05/2021 | INTETO CONNECT | SAMRAND | PRY | INTETO CONNECT | CENTURION | CPT | ECO | 6.30 | 4.53 | 6.30 | 0.00 | | 5.00 | 24.85 | 1.40 | 106.25 | 15.94 | 122.19 |
| 23187639 | NO REF | 13/05/2021 | X FOR SECURITY | BENONI | JNB | INTETO CONNECT | SAMRAND | PRY | SDC | 10.00 | 11.93 | 11.93 | 0.00 | | 5.00 | 103.43 | 2.40 | 423.03 | 63.45 | 486.48 |

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: | 15.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(33.13%): | R580.01 |
| Security Surcharge: | R21.40 |
| Doc Fee: | R70.00 |
| Sub Total: | R2422.04 |
| Vat Total: | R363.31 |
| Total: | R2785.35 |

E & OE