

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: 02112815

Inv. Date: 08/Jul/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) |
|----------------|---------------|---------------|------------------|-------------|------|------------------|-------------|------|---------|----------|--------|-------------|------------|-----------|---------|-----------|-----------|---------------|--------------|---------------|
| 22833430 | . | 25/06/2021 | POYNTING DIRECT | MILNERTON | CPT | APC | CONSTANTIA | CPT | ECO | 4.75 | 8.43 | 8.43 | 0.00 | | 5.00 | 17.29 | 1.80 | 74.09 | 11.11 | 85.20 |
| 22833431 | NOT GIVEN | 28/06/2021 | POYNTING DIRECT | MILNERTON | CPT | PETRUS | GERES | CPT | ECO R | 5.65 | 12.72 | 12.72 | 0.00 | | 5.00 | 44.68 | 2.60 | 181.48 | 27.22 | 208.70 |
| 22833432 | . | 28/06/2021 | POYNTING DIRECT | MILNERTON | CPT | 1 ENERGY | RETREAT | CPT | ECO | 1.65 | 2.39 | 2.39 | 0.00 | | 5.00 | 17.29 | 0.60 | 72.89 | 10.93 | 83.82 |
| 22833433 | . | 30/06/2021 | INTETO CONNECT | CAPE TOWN | CPT | LEADING PRINTERS | NEWLANDS | DUR | NXD | 0.40 | 2.33 | 2.33 | 0.00 | | 5.00 | 22.48 | 0.60 | 93.08 | 13.96 | 107.04 |
| 22833434 | . | 30/06/2021 | INTETO CONNECT | CAPE TOWN | CPT | INTETO COMECT | SAMRAND | PRY | ECO | 7.85 | 29.70 | 29.70 | 0.00 | | 5.00 | 59.75 | 6.00 | 243.55 | 36.53 | 280.08 |
| 22833436 | . | 01/07/2021 | POYNTING DIRECT | MILNERTON | CPT | APC | CENTURION | PRY | ONC | 3.85 | 3.23 | 3.85 | 0.00 | | 5.00 | 42.19 | 0.80 | 169.99 | 25.50 | 195.49 |
| 22833437 | to-002557d | 06/07/2021 | POYNTING DIRECT | MILNERTON | CPT | INTETO CONNECT | PRETORIA | PRY | NXD | 15.85 | 28.38 | 28.38 | 0.00 | | 5.00 | 168.75 | 5.80 | 667.55 | 100.13 | 767.68 |
| 22833438 | TO-002562-D | 08/07/2021 | POYNTING DIRECT | MILNERTON | CPT | POYNTING DIRECT | SAMRAND | PRY | NXD | 0.35 | 1.03 | 1.03 | 0.00 | | 5.00 | 22.48 | 0.40 | 92.88 | 13.93 | 106.81 |
| 23006961 | NR | 06/07/2021 | MOVE ANALYTICS - | CENTURION | PRY | INTETO CONNECT | MILNERTON | CPT | ECO | 24.70 | 76.20 | 76.20 | 0.00 | | 5.00 | 139.23 | 15.40 | 562.26 | 84.34 | 646.60 |
| 23071874 | 1005147 | 06/07/2021 | MOVE ANALYTICS - | CENTURION | PRY | POYNTING DIRECT | MILNERTON | CPT | ECO | 40.00 | 12.26 | 40.00 | 0.00 | | 5.00 | 76.66 | 8.00 | 311.36 | 46.70 | 358.06 |
| 23071875 | 1004756 | 30/06/2021 | MOVE ANALYTICS - | CENTURION | PRY | NETVENDOR | GILLITTS | DUR | ECO | 1.00 | 1.36 | 1.36 | 0.00 | | 5.00 | 25.93 | 0.40 | 106.33 | 15.95 | 122.28 |
| 23071876 | . | 25/06/2021 | MOVE ANALYTICS - | CENTURION | PRY | INTETO CAPE | CENTURION | CPT | ONC | 10.55 | 14.41 | 14.41 | 0.00 | | 5.00 | 158.38 | 3.00 | 624.38 | 93.66 | 718.04 |
| 23071895 | NOT GIVEN | 30/06/2021 | MOVE ANALYTICS - | CENTURION | PRY | JUAN VAN WYK | WELKOM | BFN | ECO R | 1.72 | 1.94 | 1.94 | 0.00 | | 5.00 | 39.08 | 0.40 | 157.48 | 23.62 | 181.10 |
| 23071896 | . | 02/07/2021 | INTETO CONNECT | SAMRAND | PRY | ALAN BOWMAN | MOGALE | JNB | ECO | 1.68 | 1.89 | 1.89 | 0.00 | 160.0 | 5.00 | 72.62 | 0.40 | 288.02 | 43.20 | 331.22 |
| 23071897 | . | 07/07/2021 | INTETO CONNECT | SAMRAND | PRY | OFENTSE NTSawe | KWA THEMA | JNB | ECO R | 1.70 | 1.99 | 1.99 | 0.00 | 160.0 | 5.00 | 85.76 | 0.40 | 339.16 | 50.87 | 390.03 |
| 23071921 | NR | 05/07/2021 | INTETO CONNECT | CENTURION | PRY | ALAN BOWMAN | MOGALE | JNB | ECO | 1.00 | 0.92 | 1.00 | 0.00 | 160.0 | 5.00 | 72.62 | 0.20 | 287.82 | 43.17 | 330.99 |
| 23071922 | NR | 05/07/2021 | INTETO CONNECT | CENTURION | PRY | BIZCON | MELKBOSST | CPT | ECO R | 1.70 | 2.31 | 2.31 | 0.00 | | 5.00 | 40.18 | 0.60 | 161.98 | 24.30 | 186.28 |

FNB, Branch Code: 255005, Account No: 62417124211

Surcharge Legend
A - Army Base
F - Farm
H - Holiday Resort
I - Industrial Plant
M - Mine
PL - Plot
PS - Power Station
R - Remote
T - Township
S - Special
G - Game Reserve
CH - Chain Store
RF - Refinery
HR - High Risk

| | |
|--------------------------------|-----------------|
| Number Of Waybills: | 17.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(34.58%): | R1105.37 |
| Security Surcharge: | R47.40 |
| Doc Fee: | R85.00 |
| Sub Total: | R4434.30 |
| Vat Total: | R665.15 |
| Total: | R5099.45 |

E & OE