

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 93755
Invoice Date: 13/10/2025
No of Waybills on this invoice: 5

Freightmore Cape Town (Pty) Ltd
Reg No: 1995/000354/07
VAT 4950/147/73/8
Rome Road
Brackengate 1
7560
Tel No: (021) 983 3000

VAT Number: 4780280667

Waybill	Date	Shipper Ref	Orig	Dest	Service	S/Chgs	Pcs	Charge Mass	Basic	Reg/Outl Charge	Handling	Fuel	Doc	Freight Guard	E-Toll	Other	Sub-Total	VAT	Total
C1736088	03/10/2025		CPTC	JNBC	ECO	5678	18	335.00	695.75	0.00	0.00	320.04	13.00	20.00	0.00	0.00	1048.79	157.32	1206.11
C1736087	06/10/2025		CPTC	JNBC	ECO	5678	2	23.00	87.35	0.00	0.00	40.18	13.00	20.00	0.00	0.00	160.53	24.08	184.61
C1748731	06/10/2025		CPTC	JNBC	ECO	5678	5	120.00	276.50	0.00	0.00	127.19	13.00	20.00	0.00	0.00	436.69	65.50	502.19
T1525336	07/10/2025		JNBC	CPTC	ECO	5678	1	318.00	662.60	0.00	0.00	304.80	13.00	20.00	0.00	0.00	1000.40	150.06	1150.46
T1529435	08/10/2025		JNBC	CPTC	ECO	5678	1	512.00	1040.90	0.00	0.00	478.81	13.00	20.00	0.00	0.00	1552.71	232.91	1785.62
Tax Invoice Totals:							27	1308.00	2763.10	0.00	0.00	1271.02	65.00	100.00	0.00	0.00	4199.12	629.87	4828.99

Banking Details:
Nedbank Limited
Branch No-198765
Account No-1025284062

- Surcharges
- 1 - Sameday

2 - Sun/PHolidays

3 - Early Bird

4 - Saturday

5 - Document Fee

6 - Fuel

7 - Freight Guard

8 - E-Toll

9 -Townships