

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 99249
Invoice Date: 30/11/2025
No of Waybills on this invoice: 6

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
T1538272	17/11/2025		JNBC	CPTC	ECO	5678	1	71.00	180.95	0.00	0.00	82.33	13.00	20.00	0.00	0.00	296.28	44.44	340.72
C1748741	18/11/2025		CPTC	JNBC	ECO	5678	7	76.00	190.70	0.00	0.00	86.77	13.00	20.00	0.00	0.00	310.47	46.57	357.04
T1495781	20/11/2025		JNBC	CPTC	ECO	5678	3	888.00	1774.10	0.00	0.00	807.22	13.00	20.00	0.00	0.00	2614.32	392.15	3006.47
T1528930	21/11/2025		JNBC	CPTC	ECO	5678	1	183.00	399.35	0.00	0.00	181.70	13.00	20.00	0.00	0.00	614.05	92.11	706.16
C1748742	27/11/2025		CPTC	JNBC	ECO	5678	12	285.00	598.25	0.00	0.00	272.20	13.00	20.00	0.00	0.00	903.45	135.52	1038.97
T1535863	27/11/2025		JNBC	CPTC	ECO	5678	1	161.00	356.45	0.00	0.00	162.18	13.00	20.00	0.00	0.00	551.63	82.74	634.37
Tax Invoice Totals:							25	1664.00	3499.80	0.00	0.00	1592.40	78.00	120.00	0.00	0.00	5290.20	793.53	6083.73

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