

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 96656
Invoice Date: 07/11/2025
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
T1530084	03/11/2025		JNBC	CPTC	ECO	5678	1	178.00	389.60	0.00	0.00	179.22	13.00	20.00	0.00	0.00	601.82	90.27	692.09
C1748735	04/11/2025		CPTC	JNBC	ECO	5678	8	154.00	342.80	0.00	0.00	157.69	13.00	20.00	0.00	0.00	533.49	80.02	613.51
T1530397	06/11/2025		JNBC	CPTC	ECO	5678	3	57.00	153.65	0.00	0.00	70.68	13.00	20.00	0.00	0.00	257.33	38.60	295.93
C1748736	07/11/2025		CPTC	JNBC	ECO	5678	8	223.00	477.35	0.00	0.00	219.58	13.00	20.00	0.00	0.00	729.93	109.49	839.42
C1748737	07/11/2025		CPTC	JNBC	ECO	5678	7	186.00	405.20	0.00	0.00	186.39	13.00	20.00	0.00	0.00	624.59	93.69	718.28
T1524630	07/11/2025		JNBC	CPTC	ECO	5678	2	786.00	1575.20	0.00	0.00	724.59	13.00	20.00	0.00	0.00	2332.79	349.92	2682.71
Tax Invoice Totals:							29	1584.00	3343.80	0.00	0.00	1538.15	78.00	120.00	0.00	0.00	5079.95	761.99	5841.94

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