

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 97404
Invoice Date: 14/11/2025
No of Waybills on this invoice: 3

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
C1748738	10/11/2025		CPTC	JNBC	ECO	5678	10	110.00	257.00	0.00	0.00	116.94	13.00	20.00	0.00	0.00	406.94	61.04	467.98
C1748739	10/11/2025		CPTC	JNBC	ECO	5678	14	283.00	594.35	0.00	0.00	270.43	13.00	20.00	0.00	0.00	897.78	134.67	1032.45
T1514812	14/11/2025		JNBC	CPTC	ECO	5678	1	325.00	676.25	0.00	0.00	307.69	13.00	20.00	0.00	0.00	1016.94	152.54	1169.48
Tax Invoice Totals:							25	718.00	1527.60	0.00	0.00	695.06	39.00	60.00	0.00	0.00	2321.66	348.25	2669.91

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