

Invoice To:  
TRIMO2  
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 73946  
Invoice Date: 28/03/2025  
No of Waybills on this invoice: 1

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
<a href="#">T1489219</a>	24/03/2025		JNBC	CPTC	ECO	5678	1	221.0	453.83	0.00	0.00	215.57	13.00	20.00	0.00	0.00	702.40	105.36	807.76
Tax Invoice Totals:							1	221.0	453.83	0.00	0.00	215.57	13.00	20.00	0.00	0.00	702.40	105.36	807.76

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-Tolls

9 -Townships