

Freightmore (Pty) Ltd - Tax Invoice

Invoice To: TRIMO2 TRI MOVE CC - SHZEN

Page No: 1 of 1
Invoice Number: 75495
Invoice Date: 11/04/2025
No of Waybills on this invoice: 1
From: 01/01/2024 Until: 11/04/2025

Rome Road
Brackengate 1

Tel No: (021) 983 3000
Registration Number: 1995/000354/07
VAT Number: 4950/147/73/8

7560 4780280667

| Waybill | Date | Sender | Recipient | Orig | Final Destination | Cust Ref | Services/Chgs | Pcs | Actual Mass | Chrg Mass | Basic | Outly | Insur | Fuel | Other | Sub-Total | VAT | Total | |
|--------------------------|------------|--------|--------------------|------|--------------------|----------|---------------|------|-------------|-----------|--------|--------|-------|-------|-------|-----------|--------|--------|--------|
| C1722571 | 04/04/2025 | SHZEN | PROFICOS - SEBENZA | CPTC | JNBC SEBENZA, Eder | | ECO | 5678 | 3 | 27.0 | 63.0 | 158.37 | 0.00 | 0.00 | 75.23 | 33.00 | 266.60 | 39.99 | 306.59 |
| Tax Invoice Totals: | | | | | | | | 3 | 27.0 | 63.0 | 158.37 | 0.00 | 0.00 | 75.23 | 33.00 | 266.60 | 39.99 | 306.59 | |

| Services | | Abbreviations | | | | Surcharges | |
|--------------------|----------------------|---------------------|--------------------|------------------------|--------------------|-------------------|-------------------|
| ECO - Economy Road | SDX - Sameday Xpress | BFN - Bloemfontein | ELS - East London | NLP - Nelspruit | PTG - Pietersburg | 1 - Sameday | 5 - Document Fee |
| ONX - Overnight | | INT - International | GRJ - George | PLZ - Port Elizabeth | RCB - Richards Bay | 2 - Sun/PHolidays | 6 - Fuel |
| AIR - Airfreight | | CPT - Cape Town | JNB - Johannesburg | PMB - Pietermaritzburg | RUS - Rustenburg | 3 - Early Bird | 7 - Freight Guard |
| SPE - Specials | | DUR - Durban | KIM - Kimberley | PRY - Pretoria | UPT - Upington | 4 - Saturday | 8 - E-Tolls |