

Freightmore (Pty) Ltd - Tax Invoice

Invoice To: TRIMO2 TRI MOVE CC - SHZEN

Page No: 1 of 1
Invoice Number: 78154
Invoice Date: 09/05/2025
No of Waybills on this invoice: 1
From: 01/01/2024 Until: 09/05/2025

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	Service	Chgs	Pcs	Actual Chrg		Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total
T1487790	07/04/2025	BOTTLE PRINTERS	SHZEN	JNBC	CPT	OTTERY, Plums	ECO	567	12	43.0	231.0	472.53	0.00	0.00	215.00	33.00	720.53	108.08	828.61
Tax Invoice Totals:								12		43.0	231.0	472.53	0.00	0.00	215.00	33.00	720.53	108.08	828.61

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 - Upton	4 - Saturday	8 - E-Tolls

Banking Details:Nedbank Limited: Branch No-198765: Account No-1025284062