

Invoice To:  
TRIMO2  
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 81770

Invoice Date: 13/06/2025

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="#">T1490375</a>	06/06/2025		JNBC	CPTC	ECO	5678	2	590.0	1193.00	0.00	0.00	530.88	13.00	20.00	0.00	0.00	1756.88	263.53	2020.41
Tax Invoice Totals:							2	590.0	1193.00	0.00	0.00	530.88	13.00	20.00	0.00	0.00	1756.88	263.53	2020.41

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