Invoice To:
TRIMO2
TRI MOVE CC - SHZEN

VAT Number: 4780280667

Freightmore
ROAD & AIR FREIGHT SPECIALISTS

Tax Invoice

Invoice Number: 87845
Invoice Date: 08/08/2025
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

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
T1515075	04/08/2025		JNBC	CPTC	ECO	5678	17	345.00	715.25	0.00	0.00	325.44	13.00	20.00	0.00	0.00	1073.69	161.05	1234.74
T1505739	08/08/2025		JNBC	CPTC	ECO	5678	4	61.00	161.45	0.00	0.00	73.46	13.00	20.00	0.00	0.00	267.91	40.19	308.10
T1515866	08/08/2025		JNBC	CPTC	ECO	5678	1	225.00	481.25	0.00	0.00	218.97	13.00	20.00	0.00	0.00	733.22	109.98	843.20
			Tax Invoice Totals:				22	631.00	1357.95	0.00	0.00	617.87	39.00	60.00	0.00	0.00	2074.82	311.22	2386.04

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