

Invoice To:  
 TRIMO2  
 TRI MOVE CC - SHZEN



**Tax Invoice**

Invoice Number: 60221

Invoice Date: 21/10/2024

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="#">C1692073</a>	18/10/2024		CPTC	JNBC	ECO	5678	9	225.0	461.31	0.00	0.00	205.28	13.00	20.00	0.00	0.00	699.59	104.94	804.53
Tax Invoice Totals:							9	225.0	461.31	0.00	0.00	205.28	13.00	20.00	0.00	0.00	699.59	104.94	804.53

**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