

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 91908
Invoice Date: 19/09/2025
No of Waybills on this invoice: 9

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
C1736082	03/09/2025		CPTC	JNBC	ECO	5678	8	211.00	453.95	0.00	0.00	213.36	13.00	20.00	0.00	0.00	700.31	105.05	805.36
T1511427	03/09/2025		JNBC	CPTC	ECO	5678	1	420.00	861.50	0.00	0.00	404.90	13.00	20.00	0.00	0.00	1299.40	194.91	1494.31
C1736083	04/09/2025		CPTC	JNBC	ECO	5678	14	269.00	567.05	0.00	0.00	266.51	13.00	20.00	0.00	0.00	866.56	129.98	996.54
C1736085	10/09/2025		CPTC	JNBC	ECO	5678	12	314.00	654.80	0.00	0.00	301.21	13.00	20.00	0.00	0.00	989.01	148.35	1137.36
C1736089	11/09/2025		CPTC	JNBC	ECO	5678	10	263.00	555.35	0.00	0.00	255.46	13.00	20.00	0.00	0.00	843.81	126.57	970.38
T1516954	11/09/2025		JNBC	CPTC	ECO	5678	1	447.00	914.15	0.00	0.00	420.51	13.00	20.00	0.00	0.00	1367.66	205.15	1572.81
T1516950	12/09/2025		JNBC	CPTC	ECO	5678	10	171.00	375.95	0.00	0.00	172.94	13.00	20.00	0.00	0.00	581.89	87.28	669.17
T1515452	16/09/2025		JNBC	CPTC	ECO	5678	4	1112.00	2210.90	0.00	0.00	1017.01	13.00	20.00	0.00	0.00	3260.91	489.14	3750.05
T1527688	19/09/2025		JNBC	CPTC	ECO	5678	1	101.00	239.45	0.00	0.00	110.15	13.00	20.00	0.00	0.00	382.60	57.39	439.99
Tax Invoice Totals:							61	3308.00	6833.10	0.00	0.00	3162.05	117.00	180.00	0.00	0.00	10292.15	1543.82	11835.97

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