

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 92849
Invoice Date: 30/09/2025
No of Waybills on this invoice: 6

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
T1528163	22/09/2025		JNBC	CPTC	ECO	5678	1	284.00	596.30	0.00	0.00	274.30	13.00	20.00	0.00	0.00	903.60	135.54	1039.14
C1736086	23/09/2025		CPTC	JNBC	ECO	5678	14	155.00	344.75	0.00	0.00	158.58	13.00	20.00	0.00	0.00	536.33	80.45	616.78
T1527641	23/09/2025		JNBC	CPTC	ECO	5678	1	186.00	405.20	0.00	0.00	186.39	13.00	20.00	0.00	0.00	624.59	93.69	718.28
T1525393	26/09/2025		JNBC	CPTC	ECO	5678	2	689.00	1386.05	0.00	0.00	637.58	13.00	20.00	0.00	0.00	2056.63	308.49	2365.12
T1499310	29/09/2025		JNBC	CPTC	ECO	5678	1	152.00	338.90	0.00	0.00	155.89	13.00	20.00	0.00	0.00	527.79	79.17	606.96
T1506844	30/09/2025		JNBC	CPTC	ECO	5678	1	446.00	912.20	0.00	0.00	419.61	13.00	20.00	0.00	0.00	1364.81	204.72	1569.53
Tax Invoice Totals:							20	1912.00	3983.40	0.00	0.00	1832.35	78.00	120.00	0.00	0.00	6013.75	902.06	6915.81

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