

Invoice To:  
 TRIMO2  
 TRI MOVE CC - SHZEN



**Tax Invoice**

Invoice Number: 40948

Invoice Date: 12/04/2024

No of Waybills on this invoice: 2

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="#">T1420802</a>	08/04/2024		JNBC	CPTC	ECO	5678	3	930.0	1779.66	0.00	0.00	943.22	13.00	20.00	10.00	0.00	2765.88	414.88	3180.76
<a href="#">T1411423</a>	10/04/2024		JNBC	CPTC	ECO	5678	2	392.0	773.60	0.00	0.00	410.01	13.00	20.00	10.00	0.00	1226.61	183.99	1410.60
Tax Invoice Totals:							5	1322.0	2553.26	0.00	0.00	1353.23	26.00	40.00	20.00	0.00	3992.49	598.87	4591.36

**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