

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 42310

Invoice Date: 25/04/2024

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
C1684540	15/04/2024		CPTC	JNBC	ECO	5678	2	33.0	102.27	0.00	0.00	54.20	13.00	20.00	10.00	0.00	199.47	29.92	229.39
C1684541	17/04/2024		CPTC	JNBC	ECO	5678	12	231.0	472.53	0.00	0.00	250.44	13.00	20.00	10.00	0.00	765.97	114.90	880.87
T1417305	17/04/2024		JNBC	CPTC	ECO	5678	12	231.0	472.53	0.00	0.00	250.44	13.00	20.00	10.00	0.00	765.97	114.90	880.87
T1422549	17/04/2024		JNBC	CPTC	ECO	5678	11	171.0	360.33	0.00	0.00	190.97	13.00	20.00	10.00	0.00	594.30	89.15	683.45
TRM61103	23/04/2024		CPTC	JNBC	ECO	5678	8	64.0	160.24	0.00	0.00	84.93	13.00	20.00	10.00	0.00	288.17	43.23	331.40
T1423212	24/04/2024		JNBC	CPTC	ECO	5678	1	291.0	584.73	0.00	0.00	309.91	13.00	20.00	10.00	0.00	937.64	140.65	1078.29
Tax Invoice Totals:							46	1021.0	2152.63	0.00	0.00	1140.89	78.00	120.00	60.00	0.00	3551.52	532.75	4084.27

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