

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 54935

Invoice Date: 30/08/2024

No of Waybills on this invoice: 3

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 |
|--------------------------|------------|-------------|------|------|---------|--------|-----|-------------|---------|-----------------|----------|---------|-------|---------------|--------|-------|-----------|--------|---------|
| C1676208 | 20/08/2024 | | CPTC | JNBC | ECO | 5678 | 12 | 327.0 | 652.05 | 0.00 | 0.00 | 319.50 | 13.00 | 20.00 | 0.00 | 0.00 | 1004.55 | 150.68 | 1155.23 |
| C1676213 | 26/08/2024 | | CPTC | JNBC | ECO | 5678 | 12 | 197.0 | 408.95 | 0.00 | 0.00 | 200.39 | 13.00 | 20.00 | 0.00 | 0.00 | 642.34 | 96.35 | 738.69 |
| T1447978 | 28/08/2024 | | JNBC | CPTC | ECO | 5678 | 1 | 509.0 | 992.39 | 0.00 | 0.00 | 486.27 | 13.00 | 20.00 | 0.00 | 0.00 | 1511.66 | 226.75 | 1738.41 |
| Tax Invoice Totals: | | | | | | | 25 | 1033.0 | 2053.39 | 0.00 | 0.00 | 1006.16 | 39.00 | 60.00 | 0.00 | 0.00 | 3158.55 | 473.78 | 3632.33 |

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