

Invoice To:  
TRIMO2  
TRI MOVE CC - SHZEN



**Tax Invoice**

Invoice Number: 39681

Invoice Date: 28/03/2024

No of Waybills on this invoice: 8

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="#">C1641201</a>	02/02/2024		CPTC	JNBO	ECO	67	16	242.0	503.36	577.56	0.00	345.89	0.00	20.00	0.00	0.00	1446.81	217.02	1663.83
<a href="#">T1409786</a>	04/03/2024	reference 8682	JNBC	CPTC	ECO	5678	4	72.0	175.20	0.00	0.00	88.48	13.00	20.00	10.00	0.00	306.68	46.00	352.68
<a href="#">C1675639</a>	06/03/2024		CPTC	JNBC	ECO	5678	5	804.0	1544.04	0.00	0.00	779.74	13.00	20.00	10.00	0.00	2366.78	355.02	2721.80
<a href="#">T1411394</a>	07/03/2024		JNBC	CPTC	ECO	5678	5	2133.0	4029.27	0.00	0.00	2034.78	13.00	20.00	10.00	0.00	6107.05	916.06	7023.11
<a href="#">T1408728</a>	11/03/2024		JNBC	CPTC	ECO	5678	4	38.0	111.62	0.00	0.00	59.16	13.00	20.00	10.00	0.00	213.78	32.07	245.85
<a href="#">T1403874</a>	14/03/2024		JNBC	CPTC	ECO	5678	3	489.0	954.99	0.00	0.00	506.14	13.00	20.00	10.00	0.00	1504.13	225.62	1729.75
<a href="#">T1416328</a>	15/03/2024		JNBC	CPTC	ECO	5678	2	793.0	1523.47	0.00	0.00	807.44	13.00	20.00	10.00	0.00	2373.91	356.09	2730.00
<a href="#">C1684538</a>	19/03/2024		CPTC	JNBC	ECO	5678	5	134.0	291.14	0.00	0.00	154.30	13.00	20.00	10.00	0.00	488.44	73.27	561.71
Tax Invoice Totals:							44	4705.0	9133.09	577.56	0.00	4775.93	91.00	160.00	70.00	0.00	14807.58	2221.15	17028.73

**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