

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



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

Tax Invoice

Invoice Number: 23869

Invoice Date: 31/10/2023

No of Waybills on this invoice: 20

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
C1641193	03/10/2023		CPTC	JNBC	ECO	5678	12	323.0	644.57	0.00	0.00	344.84	13.00	20.00	10.00	0.00	1032.41	154.86	1187.27
C1641194	03/10/2023		CPTC	JNBC	ECO	5678	8	118.0	261.22	0.00	0.00	139.75	13.00	20.00	10.00	0.00	443.97	66.60	510.57
T1383705	03/10/2023		JNBC	CPTC	ECO	5678	2	581.0	1127.03	0.00	0.00	602.96	13.00	20.00	10.00	0.00	1772.99	265.95	2038.94
C1641195	04/10/2023		CPTC	JNBC	ECO	5678	6	65.0	162.11	0.00	0.00	86.73	13.00	20.00	10.00	0.00	291.84	43.78	335.62
T1383428	06/10/2023		JNBC	CPTC	ECO	5678	3	1952.0	3690.80	0.00	0.00	1974.58	13.00	20.00	10.00	0.00	5708.38	856.26	6564.64
T1385527	10/10/2023		JNBC	CPTC	ECO	5678	4	2240.0	4229.36	0.00	0.00	2410.74	13.00	20.00	10.00	0.00	6683.10	1002.47	7685.57
T1369738	12/10/2023		JNBC	CPTC	ECO	5678	1	378.0	747.42	0.00	0.00	426.03	13.00	20.00	10.00	0.00	1216.45	182.47	1398.92
T1388790	12/10/2023		JNBC	CPTC	ECO	5678	2	514.0	1001.74	0.00	0.00	570.99	13.00	20.00	10.00	0.00	1615.73	242.36	1858.09
C1659569	17/10/2023		CPTC	JNBC	ECO	5678	11	155.0	330.41	0.00	0.00	188.33	13.00	20.00	10.00	0.00	561.74	84.26	646.00
T1374455	18/10/2023		JNBC	CPTC	ECO	5678	2	950.0	1817.06	0.00	0.00	1035.72	13.00	20.00	10.00	0.00	2895.78	434.37	3330.15
T1380827	20/10/2023		JNBC	CPTC	ECO	5678	33	698.0	1345.82	0.00	0.00	767.12	13.00	20.00	10.00	0.00	2155.94	323.39	2479.33
T1383449	24/10/2023		JNBC	CPTC	ECO	5678	1	276.0	556.68	0.00	0.00	317.31	13.00	20.00	10.00	0.00	916.99	137.55	1054.54
T1392056	24/10/2023		JNBC	CPTC	ECO	5678	1	242.0	493.10	0.00	0.00	281.07	13.00	20.00	10.00	0.00	817.17	122.58	939.75
C1659568	25/10/2023		CPTC	JNBC	ECO	5678	13	136.0	294.88	0.00	0.00	168.08	13.00	20.00	10.00	0.00	505.96	75.89	581.85
T1383462	25/10/2023		JNBC	CPTC	ECO	5678	3	38.0	111.62	0.00	0.00	63.62	13.00	20.00	10.00	0.00	218.24	32.74	250.98
T1383469	27/10/2023		JNBC	CPTC	ECO	5678	3	33.0	102.27	0.00	0.00	58.29	13.00	20.00	10.00	0.00	203.56	30.53	234.09
T1393112	27/10/2023		JNBC	CPTC	ECO	5678	2	27.0	91.05	0.00	0.00	51.90	13.00	20.00	10.00	0.00	185.95	27.89	213.84
C1659562	30/10/2023		CPTC	JNBC	ECO	5678	16	239.0	487.49	0.00	0.00	277.87	13.00	20.00	10.00	0.00	808.36	121.25	929.61
C1659563	31/10/2023		CPTC	JNBC	ECO	5678	20	463.0	906.37	0.00	0.00	516.63	13.00	20.00	10.00	0.00	1466.00	219.90	1685.90
T1395593	31/10/2023		JNBC	CPTC	ECO	5678	2	763.0	1467.37	0.00	0.00	836.40	13.00	20.00	10.00	0.00	2346.77	352.02	2698.79
Tax Invoice Totals:							145	10191.0	19868.37	0.00	0.00	11118.96	260.00	400.00	200.00	0.00	31847.33	4777.12	36624.45

Banking Details:
Nedbank Limited
Branch No-198765
Account No-1025284062

Surcharges

- | | |
|-------------------|-------------------|
| 1 - Sameday | 5 - Document Fee |
| 2 - Sun/PHolidays | 6 - Fuel |
| 3 - Early Bird | 7 - Freight Guard |
| 4 - Saturday | 8 - E-Tolls |
| | 9 -Townships |