

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: 36638

Invoice Date: 29/02/2024

No of Waybills on this invoice: 16

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="#">C1641200</a>	02/02/2024		CPTC	JNBC	ECO	5678	1	456.0	893.28	0.00	0.00	509.17	13.00	20.00	10.00	0.00	1445.45	216.82	1662.27
<a href="#">T1408828</a>	06/02/2024		JNBC	CPTC	ECO	5678	1	125.0	274.31	0.00	0.00	156.36	13.00	20.00	10.00	0.00	473.67	71.05	544.72
<a href="#">C1641202</a>	07/02/2024		CPTC	JNBC	ECO	5678	7	190.0	395.86	0.00	0.00	225.64	13.00	20.00	10.00	0.00	664.50	99.68	764.18
<a href="#">C1641205</a>	07/02/2024		CPTC	JNBC	ECO	5678	2	902.0	1727.30	0.00	0.00	984.56	13.00	20.00	10.00	0.00	2754.86	413.23	3168.09
<a href="#">C1641203</a>	08/02/2024		CPTC	JNBC	ECO	5678	15	344.0	683.84	0.00	0.00	389.79	13.00	20.00	10.00	0.00	1116.63	167.49	1284.12
<a href="#">C1641204</a>	08/02/2024		CPTC	JNBC	ECO	5678	12	231.0	472.53	0.00	0.00	269.34	13.00	20.00	10.00	0.00	784.87	117.73	902.60
<a href="#">T1398877</a>	14/02/2024		JNBC	CPTC	ECO	5678	2	585.0	1134.51	0.00	0.00	572.93	13.00	20.00	10.00	0.00	1750.44	262.57	2013.01
<a href="#">T1408884</a>	14/02/2024		JNBC	CPTC	ECO	5678	2	480.0	938.16	0.00	0.00	473.77	13.00	20.00	10.00	0.00	1454.93	218.24	1673.17
<a href="#">T1412462</a>	14/02/2024		JNBC	CPTC	ECO	5678	1	80.0	190.16	0.00	0.00	96.03	13.00	20.00	10.00	0.00	329.19	49.38	378.57
<a href="#">T1403846</a>	15/02/2024		JNBC	CPTC	ECO	5678	5	850.0	1630.06	0.00	0.00	823.18	13.00	20.00	10.00	0.00	2496.24	374.44	2870.68
<a href="#">C1678184</a>	22/02/2024		CPTC	JNBC	ECO	5678	20	214.0	440.74	0.00	0.00	222.57	13.00	20.00	10.00	0.00	706.31	105.95	812.26
<a href="#">T1411350</a>	22/02/2024		JNBC	CPTC	ECO	5678	2	671.0	1295.33	0.00	0.00	654.14	13.00	20.00	10.00	0.00	1992.47	298.87	2291.34
<a href="#">C1666221</a>	26/02/2024		CPTC	JNBC	ECO	5678	34	653.0	1261.67	0.00	0.00	637.14	13.00	20.00	10.00	0.00	1941.81	291.27	2233.08
<a href="#">T1411004</a>	26/02/2024		JNBC	CPTC	ECO	5678	4	1170.0	2228.46	0.00	0.00	1125.37	13.00	20.00	10.00	0.00	3396.83	509.52	3906.35
<a href="#">C1675636</a>	27/02/2024		CPTC	JNBC	ECO	5678	3	448.0	878.32	0.00	0.00	443.55	13.00	20.00	10.00	0.00	1364.87	204.73	1569.60
<a href="#">C1675637</a>	27/02/2024		CPTC	JNBC	ECO	5678	4	86.0	201.38	0.00	0.00	101.70	13.00	20.00	10.00	0.00	346.08	51.91	397.99
Tax Invoice Totals:							115	7485.0	14645.91	0.00	0.00	7685.24	208.00	320.00	160.00	0.00	23019.15	3452.88	26472.03

**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