

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 16151

Invoice Date: 31/08/2023

No of Waybills on this invoice: 7

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
C1637555	17/08/2023	TO BE CAPT ON	CPTC	JNBC	ECO	5678	23	332.0	661.40	0.00	0.00	317.47	13.00	20.00	10.00	0.00	1021.87	153.28	1175.15
C1637544	18/08/2023		CPTC	JNBC	ECO	5678	17	331.6	661.40	0.00	0.00	317.47	13.00	20.00	10.00	0.00	1021.87	153.28	1175.15
C1637545	21/08/2023		CPTC	JNBC	ECO	5678	17	439.0	861.49	0.00	0.00	413.52	13.00	20.00	10.00	0.00	1318.01	197.70	1515.71
C1637554	21/08/2023		CPTC	JNBC	ECO	5678	15	209.0	431.39	0.00	0.00	207.07	13.00	20.00	10.00	0.00	681.46	102.22	783.68
T1380758	25/08/2023		JNBC	CPTC	ECO	5678	1	444.0	870.84	0.00	0.00	418.00	13.00	20.00	10.00	0.00	1331.84	199.78	1531.62
C1637548	29/08/2023		CPTC	JNBC	ECO	5678	17	439.0	861.49	0.00	0.00	413.52	13.00	20.00	10.00	0.00	1318.01	197.70	1515.71
T1376678	30/08/2023		JNBC	CPTC	ECO	5678	1	587.0	1138.25	0.00	0.00	546.36	13.00	20.00	10.00	0.00	1727.61	259.14	1986.75
Tax Invoice Totals:							91	2781.6	5486.26	0.00	0.00	2633.41	91.00	140.00	70.00	0.00	8420.67	1263.10	9683.77

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