Invoice To:
TRIMO2
TRI MOVE CC - SHZEN

Tax Invoice

Invoice Number: 89973
Invoice Date: 31/08/2025
No of Waybills on this invoice: 9

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
C1736078	19/08/2025		CPTC	JNBC	ECO	5678	11	260.00	549.50	0.00	0.00	258.26	13.00	20.00	0.00	0.00	840.76	126.11	966.87
T1519177	21/08/2025		JNBC	CPTC	ECO	5678	7	96.00	229.70	0.00	0.00	107.96	13.00	20.00	0.00	0.00	370.66	55.60	426.26
T1511413	22/08/2025		JNBC	CPTC	ECO	5678	2	790.00	1583.00	0.00	0.00	744.01	13.00	20.00	0.00	0.00	2360.01	354.00	2714.01
T1516983	25/08/2025		JNBC	CPTC	ECO	5678	2	35.00	110.75	0.00	0.00	52.05	13.00	20.00	0.00	0.00	195.80	29.37	225.17
T1490458	26/08/2025		JNBC	CPTC	ECO	5678	1	238.00	506.60	0.00	0.00	238.10	13.00	20.00	0.00	0.00	777.70	116.66	894.36
C1736079	27/08/2025		CPTC	JNBC	ECO	5678	14	269.00	567.05	0.00	0.00	266.51	13.00	20.00	0.00	0.00	866.56	129.98	996.54
T1511150	27/08/2025		JNBC	CPTC	ECO	5678	4	61.00	161.45	0.00	0.00	75.88	13.00	20.00	0.00	0.00	270.33	40.55	310.88
C1736081	28/08/2025		CPTC	JNBC	ECO	5678	24	601.00	1214.45	0.00	0.00	570.79	13.00	20.00	0.00	0.00	1818.24	272.74	2090.98
T1524390	29/08/2025		JNBC	CPTC	ECO	5678	1	393.00	808.85	0.00	0.00	380.16	13.00	20.00	0.00	0.00	1222.01	183.30	1405.31
			Tax Invoice Totals:				66	2743.00	5731.35	0.00	0.00	2693.72	117.00	180.00	0.00	0.00	8722.07	1308.31	10030.38

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-Toll
9 -Townships