

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 43231

Invoice Date: 30/04/2024

No of Waybills on this invoice: 5

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
T1417290	25/04/2024		JNBC	CPTC	ECO	5678	2	33.0	102.27	0.00	0.00	54.20	13.00	20.00	10.00	0.00	199.47	29.92	229.39
T1425206	26/04/2024		JNBC	CPTC	ECO	5678	2	1020.0	1947.96	0.00	0.00	1032.42	13.00	20.00	10.00	0.00	3023.38	453.51	3476.89
C1679206	30/04/2024		CPTC	JNBC	ECO	5678	39	749.0	1441.19	0.00	0.00	763.83	13.00	20.00	10.00	0.00	2248.02	337.20	2585.22
T1417276	30/04/2024		JNBC	CPTC	ECO	5678	12	231.0	472.53	0.00	0.00	250.44	13.00	20.00	10.00	0.00	765.97	114.90	880.87
T1422579	30/04/2024		JNBC	CPTC	ECO	5678	1	13.0	64.87	0.00	0.00	34.38	13.00	20.00	10.00	0.00	142.25	21.34	163.59
Tax Invoice Totals:							56	2046.0	4028.82	0.00	0.00	2135.27	65.00	100.00	50.00	0.00	6379.09	956.87	7335.96

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