

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

Invoice Number: 19923
Invoice Date: 30/09/2023
No of Waybills on this invoice: 7

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									
T1373523	18/09/2023		JNBC	CPTC	ECO	5678	1	208.0	429.52	0.00	0.00	229.79	13.00	20.00	10.00	0.00	702.31	105.35									
T1369674	20/09/2023		JNBC	CPTC	ECO	5678	11	188.0	392.12	0.00	0.00	209.78	13.00	20.00	10.00	0.00	644.90	96.74									
T1381208	21/09/2023		JNBC	CPTC	ECO	5678	1	337.0	670.75	0.00	0.00	358.85	13.00	20.00	10.00	0.00	1072.60	160.89									
T1370156	22/09/2023		JNBC	CPTC	ECO	5678	2	40.0	115.36	0.00	0.00	61.72	13.00	20.00	10.00	0.00	220.08	33.01									
T1376306	22/09/2023		JNBC	CPTC	ECO	5678	5	265.0	536.11	0.00	0.00	286.82	13.00	20.00	10.00	0.00	865.93	129.89									
T1383407	28/09/2023		JNBC	CPTC	ECO	5678	2	480.0	938.16	0.00	0.00	501.92	13.00	20.00	10.00	0.00	1483.08	222.46									
T1383401	29/09/2023		JNBC	CPTC	ECO	5678	2	776.0	1491.68	0.00	0.00	798.05	13.00	20.00	10.00	0.00	2332.73	349.91									
Tax Invoice Totals:																24	2294.0	4573.70	0.00	0.00	2446.93	91.00	140.00	70.00	0.00	7321.63	1098.25

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