

Invoice To:  
 TRIMO2  
 TRI MOVE CC - SHZEN



**Tax Invoice**

Invoice Number: 69505

Invoice Date: 07/02/2025

No of Waybills on this invoice: 1

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  |
|--------------------------|------------|-------------|------|------|---------|--------|-----|-------------|--------|-----------------|----------|-------|-------|---------------|--------|-------|-----------|-------|--------|
| <a href="#">C1676030</a> | 05/02/2025 |             | CPTC | JNBC | ECO     | 5678   | 2   | 53.0        | 139.67 | 0.00            | 0.00     | 64.25 | 13.00 | 20.00         | 0.00   | 0.00  | 236.92    | 35.54 | 272.46 |
| Tax Invoice Totals:      |            |             |      |      |         |        | 2   | 53.0        | 139.67 | 0.00            | 0.00     | 64.25 | 13.00 | 20.00         | 0.00   | 0.00  | 236.92    | 35.54 | 272.46 |

**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