

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 30643

Invoice Date: 22/12/2023

No of Waybills on this invoice: 6

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
T1401386	04/12/2023		JNBC	CPTC	ECO	5678	14	292.0	586.60	0.00	0.00	334.36	13.00	20.00	10.00	0.00	963.96	144.59	1108.55
T1404177	05/12/2023		JNBC	CPTC	ECO	5678	1	250.0	508.06	0.00	0.00	289.59	13.00	20.00	10.00	0.00	840.65	126.10	966.75
T1383470	11/12/2023		JNBC	CPTC	ECO	5678	5	1872.0	3541.20	0.00	0.00	2018.48	13.00	20.00	10.00	0.00	5602.68	840.40	6443.08
C1641206	12/12/2023		CPTC	JNBC	ECO	5678	9	236.0	481.88	0.00	0.00	274.67	13.00	20.00	10.00	0.00	799.55	119.93	919.48
T1379040	12/12/2023		JNBC	CPTC	ECO	5678	1	203.0	420.17	0.00	0.00	239.50	13.00	20.00	10.00	0.00	702.67	105.40	808.07
T1404214	13/12/2023		JNBC	CPTC	ECO	5678	1	189.0	393.99	0.00	0.00	224.57	13.00	20.00	10.00	0.00	661.56	99.23	760.79
Tax Invoice Totals:							31	3042.0	5931.90	0.00	0.00	3381.17	78.00	120.00	60.00	0.00	9571.07	1435.65	11006.72

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