

Invoice To:
 TRIMO2
 TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 40399

Invoice Date: 08/04/2024

No of Waybills on this invoice: 4

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
T1403876	28/03/2024		JNBC	CPTC	ECO	5678	1	223.0	457.57	0.00	0.00	242.51	13.00	20.00	10.00	0.00	743.08	111.46	854.54
C1684539	02/04/2024		CPTC	JNBC	ECO	5678	2	9.0	59.26	0.00	0.00	31.41	13.00	20.00	10.00	0.00	133.67	20.05	153.72
T1421074	02/04/2024		JNBC	CPTC	ECO	5678	2	631.0	1220.53	0.00	0.00	646.88	13.00	20.00	10.00	0.00	1910.41	286.56	2196.97
C1682315	03/04/2024		CPTC	JNBC	ECO	5678	6	76.0	182.68	0.00	0.00	96.82	13.00	20.00	10.00	0.00	322.50	48.38	370.88
Tax Invoice Totals:							11	939.0	1920.04	0.00	0.00	1017.62	52.00	80.00	40.00	0.00	3109.66	466.45	3576.11

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