

Invoice To:
 TRIMO2
 TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 70828

Invoice Date: 21/02/2025

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
C1676032	14/02/2025		CPTC	JNBC	ECO	5678	25	518.0	1009.22	0.00	0.00	484.43	13.00	20.00	0.00	0.00	1526.65	229.00	1755.65
C1676034	17/02/2025		CPTC	JNBC	ECO	5678	5	195.0	405.21	0.00	0.00	194.50	13.00	20.00	0.00	0.00	632.71	94.91	727.62
T1477857	18/02/2025		JNBC	CPTC	ECO	5678	1	318.0	635.22	0.00	0.00	304.91	13.00	20.00	0.00	0.00	973.13	145.97	1119.10
T1466912	19/02/2025		JNBC	CPTC	ECO	5678	1	360.0	713.76	0.00	0.00	342.60	13.00	20.00	0.00	0.00	1089.36	163.40	1252.76
Tax Invoice Totals:							32	1391.0	2763.41	0.00	0.00	1326.44	52.00	80.00	0.00	0.00	4221.85	633.28	4855.13

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