

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 88537
Invoice Date: 15/08/2025
No of Waybills on this invoice: 2

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
T1510528	11/08/2025		JNBC	CPTC	ECO	5678	1	112.00	260.90	0.00	0.00	122.62	13.00	20.00	0.00	0.00	416.52	62.48	479.00
T1511399	15/08/2025		JNBC	CPTC	ECO	5678	1	384.00	791.30	0.00	0.00	371.91	13.00	20.00	0.00	0.00	1196.21	179.43	1375.64
Tax Invoice Totals:							2	496.00	1052.20	0.00	0.00	494.53	26.00	40.00	0.00	0.00	1612.73	241.91	1854.64

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-Toll

9 -Townships