

Invoice To:  
 TRIMO2  
 TRI MOVE CC - SHZEN



**Tax Invoice**

Invoice Number: 50595

Invoice Date: 19/07/2024

No of Waybills on this invoice: 5

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="#">C1692068</a>	15/07/2024		CPTC	JNBC	ECO	5678	5	83.0	195.77	0.00	0.00	96.91	13.00	20.00	0.00	0.00	325.68	48.85	374.53
<a href="#">C1692069</a>	16/07/2024		CPTC	JNBC	ECO	5678	6	161.0	341.63	0.00	0.00	169.11	13.00	20.00	0.00	0.00	543.74	81.56	625.30
<a href="#">T1430152</a>	16/07/2024		JNBC	CPTC	ECO	5678	13	263.0	532.37	0.00	0.00	263.52	13.00	20.00	0.00	0.00	828.89	124.33	953.22
<a href="#">T1435988</a>	16/07/2024		JNBC	CPTC	ECO	5678	2	703.0	1355.17	0.00	0.00	670.81	13.00	20.00	0.00	0.00	2058.98	308.85	2367.83
<a href="#">T1440818</a>	16/07/2024		JNBC	CPTC	ECO	5678	1	338.0	672.62	0.00	0.00	332.95	13.00	20.00	0.00	0.00	1038.57	155.79	1194.36
Tax Invoice Totals:							27	1548.0	3097.56	0.00	0.00	1533.30	65.00	100.00	0.00	0.00	4795.86	719.38	5515.24

**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