

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



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

Tax Invoice

Invoice Number: 28309

Invoice Date: 30/11/2023

No of Waybills on this invoice: 14

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
T1396212	02/11/2023		JNBC	CPTC	ECO	5678	2	689.0	1328.99	0.00	0.00	757.52	13.00	20.00	10.00	0.00	2129.51	319.43	2448.94
T1396206	03/11/2023		JNBC	CPTC	ECO	5678	4	92.0	212.60	0.00	0.00	121.18	13.00	20.00	10.00	0.00	376.78	56.52	433.30
C1659564	07/11/2023		CPTC	JNBC	ECO	5678	6	123.0	270.57	0.00	0.00	154.22	13.00	20.00	10.00	0.00	467.79	70.17	537.96
T1396177	07/11/2023		JNBC	CPTC	ECO	5678	1	253.0	513.67	0.00	0.00	292.79	13.00	20.00	10.00	0.00	849.46	127.42	976.88
T1395541	09/11/2023		JNBC	CPTC	ECO	5678	1	283.0	569.77	0.00	0.00	324.77	13.00	20.00	10.00	0.00	937.54	140.63	1078.17
C1659565	15/11/2023		CPTC	JNBC	ECO	5678	14	249.0	506.19	0.00	0.00	288.53	13.00	20.00	10.00	0.00	837.72	125.66	963.38
T1405100	15/11/2023		JNBC	CPTC	ECO	5678	1	392.0	773.60	0.00	0.00	440.95	13.00	20.00	10.00	0.00	1257.55	188.63	1446.18
T1397670	17/11/2023		JNBC	CPTC	ECO	5678	2	30.0	96.66	0.00	0.00	55.10	13.00	20.00	10.00	0.00	194.76	29.21	223.97
T1383562	22/11/2023		JNBC	CPTC	ECO	5678	2	412.0	811.00	0.00	0.00	462.27	13.00	20.00	10.00	0.00	1316.27	197.44	1513.71
T1404261	22/11/2023		JNBC	CPTC	ECO	5678	1	164.0	347.24	0.00	0.00	197.93	13.00	20.00	10.00	0.00	588.17	88.23	676.40
C1641207	27/11/2023		CPTC	JNBC	ECO	5678	11	122.0	268.70	0.00	0.00	153.16	13.00	20.00	10.00	0.00	464.86	69.73	534.59
C1641208	27/11/2023		CPTC	JNBC	ECO	5678	16	300.0	601.56	0.00	0.00	342.89	13.00	20.00	10.00	0.00	987.45	148.12	1135.57
T1397659	27/11/2023		JNBC	CPTC	ECO	5678	15	217.0	446.35	0.00	0.00	254.42	13.00	20.00	10.00	0.00	743.77	111.57	855.34
T1404328	28/11/2023		JNBC	CPTC	ECO	5678	7	2194.0	4143.34	0.00	0.00	2361.70	13.00	20.00	10.00	0.00	6548.04	982.21	7530.25
Tax Invoice Totals:							83	5520.0	10890.24	0.00	0.00	6207.43	182.00	280.00	140.00	0.00	17699.67	2654.97	20354.64

Banking Details:
Nedbank Limited
Branch No-198765
Account No-1025284062

Surcharges

- | | |
|-------------------|-------------------|
| 1 - Sameday | 5 - Document Fee |
| 2 - Sun/PHolidays | 6 - Fuel |
| 3 - Early Bird | 7 - Freight Guard |
| 4 - Saturday | 8 - E-Tolls |
| | 9 -Townships |