

Invoice To:  
TRIMO2  
TRI MOVE CC - SHZEN



**Tax Invoice**

Invoice Number: 54072

Invoice Date: 23/08/2024

No of Waybills on this invoice: 7

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="#">C1676216</a>	16/08/2024		CPTC	JNBC	ECO	5678	38	540.0	1050.36	0.00	0.00	514.68	13.00	20.00	0.00	0.00	1598.04	239.71	1837.75
<a href="#">T1439243</a>	16/08/2024		JNBC	CPTC	ECO	5678	1	274.0	552.94	0.00	0.00	270.94	13.00	20.00	0.00	0.00	856.88	128.53	985.41
<a href="#">C1676209</a>	20/08/2024		CPTC	JNBC	ECO	5678	8	218.0	448.22	0.00	0.00	219.63	13.00	20.00	0.00	0.00	700.85	105.13	805.98
<a href="#">C1676215</a>	22/08/2024		CPTC	JNBC	ECO	5678	7	176.0	369.68	0.00	0.00	181.14	13.00	20.00	0.00	0.00	583.82	87.57	671.39
<a href="#">T1445114</a>	22/08/2024		JNBC	CPTC	ECO	5678	1	290.0	582.86	0.00	0.00	285.60	13.00	20.00	0.00	0.00	901.46	135.22	1036.68
<a href="#">T1447990</a>	22/08/2024		JNBC	CPTC	ECO	5678	1	352.0	698.80	0.00	0.00	342.41	13.00	20.00	0.00	0.00	1074.21	161.13	1235.34
<a href="#">T1447998</a>	23/08/2024		JNBC	CPTC	ECO	5678	11	174.0	365.94	0.00	0.00	179.31	13.00	20.00	0.00	0.00	578.25	86.74	664.99
Tax Invoice Totals:							67	2024.0	4068.80	0.00	0.00	1993.71	91.00	140.00	0.00	0.00	6293.51	944.03	7237.54

**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