

Invoice To:  
 TRIMO2  
 TRI MOVE CC - SHZEN



Freightmore Cape Town (Pty) Ltd  
 Reg No: 1995/000354/07  
 VAT 4950/147/73/8

### Tax Invoice

Invoice Number: 45450

Invoice Date: 24/05/2024

No of Waybills on this invoice: 5

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="#">T1417190</a>	17/05/2024		JNBC	CPTC	ECO	5678	39	787.0	1512.25	0.00	0.00	786.37	13.00	20.00	0.00	0.00	2331.62	349.74	2681.36
<a href="#">T1425169</a>	20/05/2024		JNBC	CPTC	ECO	5678	1	831.0	1594.53	0.00	0.00	829.16	13.00	20.00	0.00	0.00	2456.69	368.50	2825.19
<a href="#">T1431385</a>	20/05/2024		JNBC	CPTC	ECO	5678	1	59.0	150.89	0.00	0.00	78.46	13.00	20.00	0.00	0.00	262.35	39.35	301.70
<a href="#">T1399907</a>	21/05/2024		JNBC	CPTC	ECO	5678	1	313.0	625.87	0.00	0.00	325.45	13.00	20.00	0.00	0.00	984.32	147.65	1131.97
<a href="#">T1417192</a>	21/05/2024		JNBC	CPTC	ECO	5678	2	173.0	364.07	0.00	0.00	189.32	13.00	20.00	0.00	0.00	586.39	87.96	674.35
Tax Invoice Totals:							44	2163.0	4247.61	0.00	0.00	2208.76	65.00	100.00	0.00	0.00	6621.37	993.20	7614.57

**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