

Invoice To:  
TRIMO2  
TRI MOVE CC - SHZEN



**Tax Invoice**

Invoice Number: 50852

Invoice Date: 23/07/2024

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
<a href="#">T1435926</a>	19/07/2024		JNBC	CPTC	ECO	5678	2	856.0	1641.28	0.00	0.00	812.43	13.00	20.00	0.00	0.00	2486.71	373.01	2859.72
<a href="#">T1435937</a>	22/07/2024		JNBC	CPTC	ECO	5678	2	437.0	857.75	0.00	0.00	424.59	13.00	20.00	0.00	0.00	1315.34	197.30	1512.64
Tax Invoice Totals:							4	1293.0	2499.03	0.00	0.00	1237.02	26.00	40.00	0.00	0.00	3802.05	570.31	4372.36

**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