

Invoice To:
 TRIMO2
 TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 51623

Invoice Date: 30/07/2024

No of Waybills on this invoice: 3

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
C1676200	23/07/2024		CPTC	JNBC	ECO	5678	19	489.0	954.99	0.00	0.00	472.72	13.00	20.00	0.00	0.00	1460.71	219.11	1679.82
C1676201	24/07/2024		CPTC	JNBC	ECO	5678	12	288.0	579.12	0.00	0.00	286.66	13.00	20.00	0.00	0.00	898.78	134.82	1033.60
T1409974	24/07/2024		JNBC	CPTC	ECO	5678	5	81.0	192.03	0.00	0.00	95.05	13.00	20.00	0.00	0.00	320.08	48.01	368.09
Tax Invoice Totals:							36	858.0	1726.14	0.00	0.00	854.43	39.00	60.00	0.00	0.00	2679.57	401.94	3081.51

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