

Invoice To:  
TRIMO2  
TRI MOVE CC - SHZEN



**Tax Invoice**

Invoice Number: 33302

Invoice Date: 31/01/2024

No of Waybills on this invoice: 9

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="#">C1641196</a>	12/01/2024		CPTC	JNBC	ECO	5678	4	816.0	1566.48	0.00	0.00	892.89	13.00	20.00	10.00	0.00	2502.37	375.36	2877.73
<a href="#">C1641197</a>	22/01/2024		CPTC	JNBC	ECO	5678	12	310.0	620.26	0.00	0.00	353.55	13.00	20.00	10.00	0.00	1016.81	152.52	1169.33
<a href="#">C1641198</a>	23/01/2024		CPTC	JNBC	ECO	5678	2	491.0	958.73	0.00	0.00	546.48	13.00	20.00	10.00	0.00	1548.21	232.23	1780.44
<a href="#">C1659567</a>	23/01/2024		CPTC	JNBC	ECO	5678	2	816.0	1566.48	0.00	0.00	892.89	13.00	20.00	10.00	0.00	2502.37	375.36	2877.73
<a href="#">T1390143</a>	23/01/2024		JNBC	CPTC	ECO	5678	2	166.0	350.98	0.00	0.00	200.06	13.00	20.00	10.00	0.00	594.04	89.11	683.15
<a href="#">C1641199</a>	25/01/2024		CPTC	JNBC	ECO	5678	6	48.0	130.32	0.00	0.00	74.28	13.00	20.00	10.00	0.00	247.60	37.14	284.74
<a href="#">T1406386</a>	25/01/2024		JNBC	CPTC	ECO	5678	2	375.0	741.81	0.00	0.00	422.83	13.00	20.00	10.00	0.00	1207.64	181.15	1388.79
<a href="#">T1394985</a>	29/01/2024		JNBC	CPTC	ECO	5678	1	620.0	1199.96	0.00	0.00	683.98	13.00	20.00	10.00	0.00	1926.94	289.04	2215.98
<a href="#">T1403936</a>	31/01/2024		JNBC	CPTC	ECO	5678	2	439.0	861.49	0.00	0.00	491.05	13.00	20.00	10.00	0.00	1395.54	209.33	1604.87
Tax Invoice Totals:							33	4081.0	7996.51	0.00	0.00	4558.01	117.00	180.00	90.00	0.00	12941.52	1941.24	14882.76

**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