

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 96038
Invoice Date: 31/10/2025
No of Waybills on this invoice: 4

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
C1748734	27/10/2025		CPTC	JNBC	ECO	5678	15	174.00	381.80	0.00	0.00	175.63	13.00	20.00	0.00	0.00	590.43	88.56	678.99
T1499460	29/10/2025		JNBC	CPTC	ECO	5678	3	56.00	151.70	0.00	0.00	69.78	13.00	20.00	0.00	0.00	254.48	38.17	292.65
T1528616	30/10/2025		JNBC	CPTC	ECO	5678	1	206.00	444.20	0.00	0.00	204.33	13.00	20.00	0.00	0.00	681.53	102.23	783.76
T1530989	30/10/2025		JNBC	CPTC	ECO	5678	19	308.00	643.10	0.00	0.00	295.83	13.00	20.00	0.00	0.00	971.93	145.79	1117.72
Tax Invoice Totals:							38	744.00	1620.80	0.00	0.00	745.57	52.00	80.00	0.00	0.00	2498.37	374.75	2873.12

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-Toll

9 -Townships