

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 94437
Invoice Date: 17/10/2025
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
T1506822	14/10/2025		JNBC	CPTC	ECO	5678	17	291.00	609.95	0.00	0.00	280.58	13.00	20.00	0.00	0.00	923.53	138.53	1062.06
C1748732	16/10/2025		CPTC	JNBC	ECO	5678	4	104.00	245.30	0.00	0.00	112.84	13.00	20.00	0.00	0.00	391.14	58.67	449.81
T1516902	16/10/2025		JNBC	CPTC	ECO	5678	5	81.00	200.45	0.00	0.00	92.21	13.00	20.00	0.00	0.00	325.66	48.85	374.51
T1515492	17/10/2025		JNBC	CPTC	ECO	5678	3	578.00	1169.60	0.00	0.00	538.02	13.00	20.00	0.00	0.00	1740.62	261.09	2001.71
Tax Invoice Totals:							29	1054.00	2225.30	0.00	0.00	1023.65	52.00	80.00	0.00	0.00	3380.95	507.14	3888.09

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