

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 74271
Invoice Date: 31/03/2025
No of Waybills on this invoice: 1

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
C1722566	27/03/2025		CPTC	JNBC	ECO	5678	17	187.0	390.25	0.00	0.00	185.37	13.00	20.00	0.00	0.00	608.62	91.29	699.91
Tax Invoice Totals:							17	187.0	390.25	0.00	0.00	185.37	13.00	20.00	0.00	0.00	608.62	91.29	699.91

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