

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 82465
Invoice Date: 20/06/2025
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
T1483806	19/06/2025		JNBC	CPTC	ECO	5678	3	1370.0	2714.00	0.00	0.00	1180.59	13.00	20.00	0.00	0.00	3927.59	589.14	4516.73
Tax Invoice Totals:							3	1370.0	2714.00	0.00	0.00	1180.59	13.00	20.00	0.00	0.00	3927.59	589.14	4516.73

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