

Invoice To:  
TRIMO2  
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 83904  
Invoice Date: 30/06/2025  
No of Waybills on this invoice: 6

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="#">T1491530</a>	24/06/2025		JNBC	CPTC	ECO	5678	18	346.0	717.20	0.00	0.00	311.98	13.00	20.00	0.00	0.00	1062.18	159.33	1221.51
<a href="#">C1730968</a>	27/06/2025		CPTC	JNBC	ECO	5678	16	289.0	606.05	0.00	0.00	263.63	13.00	20.00	0.00	0.00	902.68	135.40	1038.08
<a href="#">C1730975</a>	27/06/2025		CPTC	JNBC	ECO	5678	14	146.0	327.20	0.00	0.00	142.33	13.00	20.00	0.00	0.00	502.53	75.38	577.91
<a href="#">T1500498</a>	27/06/2025		JNBC	CPTC	ECO	5678	5	72.0	182.90	0.00	0.00	79.56	13.00	20.00	0.00	0.00	295.46	44.32	339.78
<a href="#">T1491525</a>	30/06/2025		JNBC	CPTC	ECO	5678	16	623.0	1257.35	0.00	0.00	546.95	13.00	20.00	0.00	0.00	1837.30	275.60	2112.90
<a href="#">T1495897</a>	30/06/2025		JNBC	CPTC	ECO	5678	2	773.0	1549.85	0.00	0.00	674.18	13.00	20.00	0.00	0.00	2257.03	338.55	2595.58
Tax Invoice Totals:							71	2249.0	4640.55	0.00	0.00	2018.63	78.00	120.00	0.00	0.00	6857.18	1028.58	7885.76

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 - Re-Delivery Charge

9 -Townships