

Invoice To:
TRIMO2
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 84962
Invoice Date: 11/07/2025
No of Waybills on this invoice: 7

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
C1730969	01/07/2025		CPTC	JNBC	ECO	5678	8	217.0	465.65	0.00	0.00	202.56	13.00	20.00	0.00	0.00	701.21	105.18	806.39
C1730970	01/07/2025		CPTC	JNBC	ECO	5678	45	864.0	1727.30	0.00	0.00	751.38	13.00	20.00	0.00	0.00	2511.68	376.75	2888.43
T1506920	01/07/2025		JNBC	CPTC	ECO	5678	3	42.0	124.40	0.00	0.00	54.11	13.00	20.00	0.00	0.00	211.51	31.73	243.24
C1730973	02/07/2025		CPTC	JNBC	ECO	5678	17	372.0	767.90	0.00	0.00	334.04	13.00	20.00	0.00	0.00	1134.94	170.24	1305.18
T1483834	03/07/2025		JNBC	CPTC	ECO	5678	3	823.0	1647.35	0.00	0.00	716.60	13.00	20.00	0.00	0.00	2396.95	359.54	2756.49
T1495968	04/07/2025		JNBC	CPTC	ECO	5678	2	464.0	947.30	0.00	0.00	412.08	13.00	20.00	0.00	0.00	1392.38	208.86	1601.24
T1495967	08/07/2025		JNBC	CPTC	ECO	5678	2	461.0	941.45	0.00	0.00	428.36	13.00	20.00	0.00	0.00	1402.81	210.42	1613.23
Tax Invoice Totals:							80	3243.0	6621.35	0.00	0.00	2899.13	91.00	140.00	0.00	0.00	9751.48	1462.72	11214.20

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