

# Freightmore (Pty) Ltd - Tax Invoice

Invoice To: TRIMO2 TRI MOVE CC - SHZEN

Page No: 1 of 1

Rome Road  
Brackengate 1

Invoice Number: 75493

Tel No: (021) 983 3000

Invoice Date: 11/04/2025

Registration Number: 1995/000354/07

No of Waybills on this invoice: 1

VAT Number: 4950/147/73/8

7560

4780280667

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service/Chgs	Pcs	Actual Chrg	Mass	Mass	Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total	
<a href="#">C1722572</a>	07/04/2025	SHZEN	BOTTLE PRINTERS	CPTC	JNBC BRAMLEY, Joha		ECO	567	6	56.0	56.0	145.28	0.00	0.00	66.10	33.00	244.38	36.66	281.04	
Tax Invoice Totals:								6	56.0	56.0	145.28	0.00	0.00	66.10	33.00	244.38	36.66	281.04		

## Services

ECO - Economy Road  
ONX - Overnight  
AIR - Airfreight  
SPE - Specials

SDX - Sameday Xpress

## Abbreviations

BFN - Bloemfontein  
INT - International  
CPT - Cape Town  
DUR - Durban

ELS - East London  
GRJ - George  
JNB - Johannesburg  
KIM - Kimberley

NLP - Nelspruit  
PLZ - Port Elizabeth  
PMB - Pietermaritzburg  
PRY - Pretoria

PTG - Pietersburg  
RCB - Richards Bay  
RUS - Rustenburg  
UPT - Upington

## Surcharges

1 - Sameday  
2 - Sun/PHolidays  
3 - Early Bird  
4 - Saturday

5 - Document Fee  
6 - Fuel  
7 - Freight Guard  
8 - E-Tolls

**Banking Details: Nedbank Limited: Branch No-198765: Account No-1025284062**