

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 96171
Invoice Date: 31/10/2025
No of Waybills on this invoice: 11

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:

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
SMP42831	24/10/2025		CPTC	GRJC	ECO	56	2	33.00	77.80	0.00	0.00	22.56	13.00	0.00	0.00	0.00	113.36	17.00	130.36
SMP42835	24/10/2025		CPTC	JNBC	ECO	56	1	11.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP42919	27/10/2025		CPTC	JNBC	ECO	56	2	60.00	129.95	0.00	0.00	37.69	13.00	0.00	0.00	0.00	180.64	27.10	207.74
SMP42922	27/10/2025		CPTC	GRJC	ECO	56	1	20.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP43035	28/10/2025		CPTC	GRJC	ECO	56	2	22.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP43039	28/10/2025		CPTC	JNBC	ECO	56	2	120.00	260.15	0.00	0.00	75.44	13.00	0.00	0.00	0.00	348.59	52.29	400.88
SMP43128	29/10/2025		CPTC	JNBC	ECO	56	1	6.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP43129	29/10/2025		CPTC	GRJC	ECO	56	1	5.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP43223	30/10/2025		CPTC	GRJC	ECO	56	2	25.00	58.76	0.00	0.00	17.04	13.00	0.00	0.00	0.00	88.80	13.32	102.12
SMP43225	30/10/2025		CPTC	JNBC	ECO	56	1	33.00	71.36	0.00	0.00	20.69	13.00	0.00	0.00	0.00	105.05	15.76	120.81
SMP43265	31/10/2025		CPTC	GRJC	ECO	56	1	3.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
Tax Invoice Totals:							16	338.00	922.02	0.00	0.00	267.38	143.00	0.00	0.00	0.00	1332.40	199.87	1532.27

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