

Invoice To:  
TRIMO3  
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 94093  
Invoice Date: 15/10/2025  
No of Waybills on this invoice: 18

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
<a href="#">SMP41105</a>	01/10/2025	INV 1014682	CPTC	JNBC	ECO	56	1	303.00	657.26	0.00	0.00	190.61	13.00	0.00	0.00	0.00	860.87	129.13	990.00
<a href="#">SMP41107</a>	01/10/2025		CPTC	GRJC	ECO	56	1	116.00	275.34	0.00	0.00	79.85	13.00	0.00	0.00	0.00	368.19	55.23	423.42
<a href="#">SMP40962</a>	02/10/2025		GRJC	CPTC	ECO	56	1	8.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP41219</a>	02/10/2025		CPTC	JNBC	ECO	56	1	10.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP41225</a>	02/10/2025		CPTC	GRJC	ECO	56	2	70.00	165.86	0.00	0.00	48.10	13.00	0.00	0.00	0.00	226.96	34.04	261.00
<a href="#">SMP41396</a>	03/10/2025		CPTC	GRJC	ECO	56	1	1.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP41397</a>	03/10/2025		CPTC	JNBC	ECO	56	2	30.00	64.85	0.00	0.00	18.81	13.00	0.00	0.00	0.00	96.66	14.50	111.16
<a href="#">TMV145135</a>	03/10/2025		GRJC	CPTO	ECO	56	2	70.00	165.86	230.20	0.00	114.86	13.00	0.00	0.00	0.00	523.92	78.59	602.51
<a href="#">SMP41590</a>	07/10/2025		CPTC	GRJC	ECO	56	1	9.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP41644</a>	08/10/2025		CPTD	GRJC	ECO	56	1	8.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP41654</a>	08/10/2025		CPTC	JNBC	ECO	56	2	25.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">TMV146288</a>	08/10/2025		JNBC	GRJC	ECO	56	1	392.00	1676.12	0.00	0.00	486.07	13.00	0.00	0.00	0.00	2175.19	326.28	2501.47
<a href="#">1014716</a>	09/10/2025		CPTC	GRJC	ECO	56	1	4.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">1014736</a>	09/10/2025		CPTC	JNBC	ECO	56	2	21.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">FX22597</a>	09/10/2025		CPTC	GRJC	ECO	56	1	2.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">TMV146936</a>	09/10/2025		JNBC	CPTC	ECO	56	2	418.00	906.81	0.00	0.00	262.97	13.00	0.00	0.00	0.00	1182.78	177.42	1360.20
<a href="#">SMP41846</a>	10/10/2025		CPTC	GRJC	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
<a href="#">TMV147672</a>	13/10/2025		JNBC	CPTC	ECO	56	3	1206.00	2616.77	0.00	0.00	758.86	13.00	0.00	0.00	0.00	3388.63	508.29	3896.92
Tax Invoice Totals:							26	2699.00	7068.87	230.20	0.00	2116.73	234.00	0.00	0.00	0.00	9649.80	1447.48	11097.28

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