

Invoice To:  
TRIMO3  
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 95581  
Invoice Date: 30/10/2025  
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:

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="#">TMV149479</a>	20/10/2025		JNBC	CPTC	ECO	56	2	416.00	902.47	0.00	0.00	261.72	13.00	0.00	0.00	0.00	1177.19	176.58	1353.77
<a href="#">TMV150078</a>	21/10/2025		JNBC	CPTC	ECO	56	4	1166.00	2529.97	0.00	0.00	733.69	13.00	0.00	0.00	0.00	3276.66	491.50	3768.16
<a href="#">TMV150742</a>	22/10/2025	1015961	JNBC	CPTC	ECO	56	2	1040.00	2256.55	0.00	0.00	654.40	13.00	0.00	0.00	0.00	2923.95	438.59	3362.54
<a href="#">TMV150886</a>	22/10/2025	1016084/25/1193	JNBC	CPTC	ECO	56	4	1131.00	2454.02	0.00	0.00	711.67	13.00	0.00	0.00	0.00	3178.69	476.80	3655.49
<a href="#">TMV152087</a>	27/10/2025	1016356	JNBC	CPTC	ECO	56	4	1339.00	2905.38	0.00	0.00	842.56	13.00	0.00	0.00	0.00	3760.94	564.14	4325.08
<a href="#">TMV152511</a>	29/10/2025	1016582	JNBC	CPTC	ECO	56	3	720.00	1562.15	0.00	0.00	453.02	13.00	0.00	0.00	0.00	2028.17	304.23	2332.40
<a href="#">C1752468</a>	30/10/2025	REF : JT1020177	PLZO	CPTC	ECO	56	1	18.00	191.60	117.36	0.00	89.60	13.00	0.00	0.00	0.00	411.56	61.73	473.29
Tax Invoice Totals:							20	5830.00	12802.14	117.36	0.00	3746.66	91.00	0.00	0.00	0.00	16757.16	2513.57	19270.73

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