

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 85663
Invoice Date: 21/07/2025
No of Waybills on this invoice: 9

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
SMP36380	10/07/2025		CPTC	JNBC	ECO	56	1	4.0	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP36394	10/07/2025		CPTC	DBNC	ECO	56	1	3.0	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP36395	10/07/2025		CPTC	PLZO	ECO	56	1	1.0	54.00	100.00	0.00	43.89	13.00	0.00	0.00	0.00	210.89	31.63	242.52
SMP36396	10/07/2025		CPTC	GRJC	ECO	56	1	11.0	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP36405	10/07/2025		CPTC	PLZO	ECO	56	1	14.0	54.00	108.68	0.00	46.36	13.00	0.00	0.00	0.00	222.04	33.31	255.35
SMP36463	11/07/2025		CPTC	JNBC	ECO	56	1	34.0	73.53	0.00	0.00	20.96	13.00	0.00	0.00	0.00	107.49	16.12	123.61
SMP36465	11/07/2025		CPTC	GRJC	ECO	56	1	3.0	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP36466	11/07/2025		CPTO	PLZO	ECO	56	1	1.0	54.00	200.00	0.00	72.39	13.00	0.00	0.00	0.00	339.39	50.91	390.30
SMP36467	11/07/2025		CPTO	ELSC	ECO	56	1	2.0	54.00	100.00	0.00	43.89	13.00	0.00	0.00	0.00	210.89	31.63	242.52
Tax Invoice Totals:							9	73.0	505.53	508.68	0.00	289.05	117.00	0.00	0.00	0.00	1420.26	213.04	1633.30

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