

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 88483
Invoice Date: 15/08/2025
No of Waybills on this invoice: 13

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 |
|--------------------------|------------|-------------|------|------|---------|--------|-----|----------------|--------|--------------------|----------|--------|--------|------------------|--------|-------|-----------|--------|---------|
| SMP38188 | 11/08/2025 | | CPTC | JNBC | ECO | 56 | 1 | 66.00 | 142.97 | 0.00 | 0.00 | 42.89 | 13.00 | 0.00 | 0.00 | 0.00 | 198.86 | 29.83 | 228.69 |
| SMP38190 | 11/08/2025 | | CPTC | ELSC | ECO | 56 | 1 | 14.00 | 54.00 | 0.00 | 0.00 | 16.20 | 13.00 | 0.00 | 0.00 | 0.00 | 83.20 | 12.48 | 95.68 |
| SMP38200 | 11/08/2025 | | CPTC | PLZO | ECO | 56 | 1 | 10.00 | 54.00 | 100.00 | 0.00 | 46.20 | 13.00 | 0.00 | 0.00 | 0.00 | 213.20 | 31.98 | 245.18 |
| SMP38202 | 11/08/2025 | | CPTC | GRJC | ECO | 56 | 1 | 12.00 | 54.00 | 0.00 | 0.00 | 16.20 | 13.00 | 0.00 | 0.00 | 0.00 | 83.20 | 12.48 | 95.68 |
| SMP38261 | 12/08/2025 | | CPTC | ELSC | ECO | 56 | 1 | 1.00 | 54.00 | 0.00 | 0.00 | 16.20 | 13.00 | 0.00 | 0.00 | 0.00 | 83.20 | 12.48 | 95.68 |
| SMP38266 | 12/08/2025 | | CPTC | GRJC | ECO | 56 | 1 | 1.00 | 54.00 | 0.00 | 0.00 | 16.20 | 13.00 | 0.00 | 0.00 | 0.00 | 83.20 | 12.48 | 95.68 |
| SMP38267 | 12/08/2025 | | CPTC | PLZO | ECO | 56 | 2 | 45.00 | 114.72 | 175.95 | 0.00 | 87.20 | 13.00 | 0.00 | 0.00 | 0.00 | 390.87 | 58.63 | 449.50 |
| SMP38271 | 12/08/2025 | | CPTC | JNBC | ECO | 56 | 1 | 19.00 | 54.00 | 0.00 | 0.00 | 16.20 | 13.00 | 0.00 | 0.00 | 0.00 | 83.20 | 12.48 | 95.68 |
| SMP38334 | 13/08/2025 | | CPTC | PLZO | ECO | 56 | 1 | 1.00 | 54.00 | 100.00 | 0.00 | 46.20 | 13.00 | 0.00 | 0.00 | 0.00 | 213.20 | 31.98 | 245.18 |
| SMP38335 | 13/08/2025 | | CPTC | ELSC | ECO | 56 | 1 | 3.00 | 54.00 | 0.00 | 0.00 | 16.20 | 13.00 | 0.00 | 0.00 | 0.00 | 83.20 | 12.48 | 95.68 |
| SMP38338 | 13/08/2025 | | CPTC | GRJC | ECO | 56 | 2 | 13.00 | 54.00 | 0.00 | 0.00 | 16.20 | 13.00 | 0.00 | 0.00 | 0.00 | 83.20 | 12.48 | 95.68 |
| SMP38339 | 13/08/2025 | | CPTC | PLZO | ECO | 56 | 1 | 20.00 | 54.00 | 121.70 | 0.00 | 52.71 | 13.00 | 0.00 | 0.00 | 0.00 | 241.41 | 36.21 | 277.62 |
| SMP38340 | 13/08/2025 | | CPTC | JNBC | ECO | 56 | 1 | 3.00 | 54.00 | 0.00 | 0.00 | 16.20 | 13.00 | 0.00 | 0.00 | 0.00 | 83.20 | 12.48 | 95.68 |
| Tax Invoice Totals: | | | | | | | 15 | 208.00 | 851.69 | 497.65 | 0.00 | 404.80 | 169.00 | 0.00 | 0.00 | 0.00 | 1923.14 | 288.47 | 2211.61 |

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