

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 91871
Invoice Date: 19/09/2025
No of Waybills on this invoice: 10

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
SMP39225	01/09/2025		CPTC	JNBC	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
SMP39227	01/09/2025		CPTC	GRJC	ECO	56	1	25.00	58.76	0.00	0.00	17.63	13.00	0.00	0.00	0.00	89.39	13.41	102.80
SMP39300	02/09/2025		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
SMP39303	02/09/2025		CPTC	GRJC	ECO	56	1	31.00	73.04	0.00	0.00	21.91	13.00	0.00	0.00	0.00	107.95	16.19	124.14
SMP39360	03/09/2025		CPTC	JNBC	ECO	56	1	8.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP39368	03/09/2025		CPTC	ELSC	ECO	56	1	13.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP39371	03/09/2025		CPTC	PLZO	ECO	56	1	19.00	54.00	119.53	0.00	52.06	13.00	0.00	0.00	0.00	238.59	35.79	274.38
SMP39376	03/09/2025		CPTC	GRJC	ECO	56	2	15.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP39381	03/09/2025		CPTC	PLZO	ECO	56	4	147.00	372.78	397.29	0.00	231.02	13.00	0.00	0.00	0.00	1014.09	152.11	1166.20
SMP39469	04/09/2025		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
Tax Invoice Totals:							14	274.00	882.58	616.82	0.00	449.82	130.00	0.00	0.00	0.00	2079.22	311.88	2391.10

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