

Invoice To:  
TRIMO3  
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 98616  
Invoice Date: 26/11/2025  
No of Waybills on this invoice: 4

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="#">TMV157427</a>	12/11/2025		JNBC	GRJC	ECO	567	2	648.00	2771.80	0.00	0.00	789.96	13.00	20.00	0.00	0.00	3594.76	539.21	4133.97
<a href="#">TMV158062</a>	14/11/2025	1018310	JNBC	CPTC	ECO	567	2	367.00	796.14	0.00	0.00	226.90	13.00	20.00	0.00	0.00	1056.04	158.41	1214.45
<a href="#">TMV158993</a>	18/11/2025	1018708	JNBC	CPTC	ECO	567	6	816.00	1770.47	0.00	0.00	504.58	13.00	20.00	0.00	0.00	2308.05	346.21	2654.26
<a href="#">TMV159682</a>	20/11/2025		CPTC	PTAC	ECO	567	4	748.00	1893.31	0.00	0.00	539.59	13.00	20.00	0.00	0.00	2465.90	369.89	2835.79
Tax Invoice Totals:							14	2579.00	7231.72	0.00	0.00	2061.03	52.00	80.00	0.00	0.00	9424.75	1413.72	10838.47

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