

Invoice To:  
TRIMO3  
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 99226  
Invoice Date: 30/11/2025  
No of Waybills on this invoice: 15

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<br>Mass | Basic   | Reg/Outl<br>Charge | Handling | Fuel   | Doc    | Freight<br>Guard | E-Toll | Other | Sub-Total | VAT    | Total   |
|--------------------------|------------|-------------|------|------|---------|--------|-----|----------------|---------|--------------------|----------|--------|--------|------------------|--------|-------|-----------|--------|---------|
| <a href="#">SMP44499</a> | 17/11/2025 |             | CPTC | GRJC | ECO     | 567    | 2   | 49.00          | 115.88  | 0.00               | 0.00     | 33.03  | 13.00  | 20.00            | 0.00   | 0.00  | 181.91    | 27.29  | 209.20  |
| <a href="#">SMP44518</a> | 17/11/2025 |             | CPTC | JNBC | ECO     | 567    | 1   | 11.00          | 54.00   | 0.00               | 0.00     | 15.39  | 13.00  | 20.00            | 0.00   | 0.00  | 102.39    | 15.36  | 117.75  |
| <a href="#">SMP44661</a> | 18/11/2025 |             | CPTC | GRJC | ECO     | 567    | 2   | 58.00          | 137.30  | 0.00               | 0.00     | 39.13  | 13.00  | 20.00            | 0.00   | 0.00  | 209.43    | 31.41  | 240.84  |
| <a href="#">SMP44666</a> | 18/11/2025 |             | CPTC | JNBC | ECO     | 567    | 1   | 11.00          | 54.00   | 0.00               | 0.00     | 15.39  | 13.00  | 20.00            | 0.00   | 0.00  | 102.39    | 15.36  | 117.75  |
| <a href="#">SMP44675</a> | 18/11/2025 |             | CPTC | GRJC | ECO     | 567    | 1   | 10.00          | 54.00   | 0.00               | 0.00     | 15.39  | 13.00  | 20.00            | 0.00   | 0.00  | 102.39    | 15.36  | 117.75  |
| <a href="#">SMP44753</a> | 19/11/2025 |             | CPTC | GRJC | ECO     | 567    | 1   | 3.00           | 54.00   | 0.00               | 0.00     | 15.39  | 13.00  | 20.00            | 0.00   | 0.00  | 102.39    | 15.36  | 117.75  |
| <a href="#">SMP44760</a> | 19/11/2025 |             | CPTC | JNBC | ECO     | 567    | 1   | 16.00          | 54.00   | 0.00               | 0.00     | 15.39  | 13.00  | 20.00            | 0.00   | 0.00  | 102.39    | 15.36  | 117.75  |
| <a href="#">FX24065</a>  | 20/11/2025 |             | CPTC | GRJC | ECO     | 567    | 1   | 15.00          | 54.00   | 0.00               | 0.00     | 15.39  | 13.00  | 20.00            | 0.00   | 0.00  | 102.39    | 15.36  | 117.75  |
| <a href="#">FX24068</a>  | 20/11/2025 |             | CPTC | JNBC | ECO     | 567    | 1   | 193.00         | 418.56  | 0.00               | 0.00     | 119.29 | 13.00  | 20.00            | 0.00   | 0.00  | 570.85    | 85.63  | 656.48  |
| <a href="#">FX22740</a>  | 21/11/2025 |             | CPTC | JNBC | ECO     | 567    | 1   | 55.00          | 119.10  | 0.00               | 0.00     | 33.94  | 13.00  | 20.00            | 0.00   | 0.00  | 186.04    | 27.91  | 213.95  |
| <a href="#">FX22754</a>  | 21/11/2025 |             | CPTC | GRJC | ECO     | 567    | 1   | 19.00          | 54.00   | 0.00               | 0.00     | 15.39  | 13.00  | 20.00            | 0.00   | 0.00  | 102.39    | 15.36  | 117.75  |
| <a href="#">SMP45054</a> | 24/11/2025 |             | CPTO | GRJC | ECO     | 567    | 2   | 56.00          | 132.54  | 199.82             | 0.00     | 94.72  | 13.00  | 20.00            | 0.00   | 0.00  | 460.08    | 69.01  | 529.09  |
| <a href="#">SMP45058</a> | 24/11/2025 |             | CPTC | JNBC | ECO     | 567    | 1   | 27.00          | 58.34   | 0.00               | 0.00     | 16.63  | 13.00  | 20.00            | 0.00   | 0.00  | 107.97    | 16.20  | 124.17  |
| <a href="#">SMP45168</a> | 25/11/2025 |             | CPTC | GRJC | ECO     | 567    | 2   | 25.00          | 58.76   | 0.00               | 0.00     | 16.75  | 13.00  | 20.00            | 0.00   | 0.00  | 108.51    | 16.28  | 124.79  |
| <a href="#">SMP45173</a> | 25/11/2025 |             | CPTC | JNBC | ECO     | 567    | 1   | 4.00           | 54.00   | 0.00               | 0.00     | 15.39  | 13.00  | 20.00            | 0.00   | 0.00  | 102.39    | 15.36  | 117.75  |
| Tax Invoice Totals:      |            |             |      |      |         |        | 19  | 552.00         | 1472.48 | 199.82             | 0.00     | 476.61 | 195.00 | 300.00           | 0.00   | 0.00  | 2643.91   | 396.61 | 3040.52 |

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