

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 99250
Invoice Date: 30/11/2025
No of Waybills on this invoice: 5

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
TMV159738	20/11/2025	1018965	JNBC	CPTC	ECO	567	4	145.00	314.40	0.00	0.00	89.60	13.00	20.00	0.00	0.00	437.00	65.55	502.55
TMV161282	25/11/2025	1019348	JNBC	CPTC	ECO	567	2	419.00	908.98	0.00	0.00	259.06	13.00	20.00	0.00	0.00	1201.04	180.16	1381.20
TMV161706	26/11/2025	1019666	JNBC	CPTC	ECO	567	9	148.00	320.91	0.00	0.00	91.46	13.00	20.00	0.00	0.00	445.37	66.81	512.18
TMV162144	27/11/2025	1019155	JNBC	GRJC	ECO	567	5	2537.00	10856.72	0.00	0.00	3094.17	13.00	20.00	0.00	0.00	13983.89	2097.58	16081.47
TMV162151	27/11/2025	1019784	JNBC	CPTC	ECO	567	2	521.00	1130.32	0.00	0.00	322.14	13.00	20.00	0.00	0.00	1485.46	222.82	1708.28
Tax Invoice Totals:							22	3770.00	13531.33	0.00	0.00	3856.43	65.00	100.00	0.00	0.00	17552.76	2632.92	20185.68

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