

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 97786
Invoice Date: 20/11/2025
No of Waybills on this invoice: 19

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
SMP43508	04/11/2025	1017409	CPTC	JNBC	ECO	567	1	98.00	212.41	0.00	0.00	61.60	13.00	20.00	0.00	0.00	307.01	46.05	353.06
SMP43540	04/11/2025		CPTC	GRJC	ECO	567	2	123.00	292.00	0.00	0.00	84.68	13.00	20.00	0.00	0.00	409.68	61.45	471.13
SMP43633	05/11/2025		CPTC	JNBC	ECO	567	1	25.00	54.00	0.00	0.00	15.66	13.00	20.00	0.00	0.00	102.66	15.40	118.06
SMP43634	05/11/2025		CPTC	GRJC	ECO	567	1	16.00	54.00	0.00	0.00	15.66	13.00	20.00	0.00	0.00	102.66	15.40	118.06
T1531005	05/11/2025		JNBC	CPTC	ECO	567	3	134.00	290.53	0.00	0.00	84.25	13.00	20.00	0.00	0.00	407.78	61.17	468.95
SMP43751	06/11/2025		CPTC	GRJC	ECO	567	1	6.00	54.00	0.00	0.00	15.66	13.00	20.00	0.00	0.00	102.66	15.40	118.06
SMP43759	06/11/2025		CPTC	JNBC	ECO	567	2	28.00	60.51	0.00	0.00	17.55	13.00	20.00	0.00	0.00	111.06	16.66	127.72
SMP43871	07/11/2025		CPTC	GRJC	ECO	567	1	30.00	70.66	0.00	0.00	20.49	13.00	20.00	0.00	0.00	124.15	18.62	142.77
SMP43877	07/11/2025		CPTC	JNBC	ECO	567	1	108.00	234.11	0.00	0.00	67.89	13.00	20.00	0.00	0.00	335.00	50.25	385.25
SMP43977	11/11/2025		CPTC	JNBC	ECO	567	1	9.00	54.00	0.00	0.00	15.39	13.00	20.00	0.00	0.00	102.39	15.36	117.75
SMP43979	11/11/2025		CPTC	GRJC	ECO	567	1	1.00	54.00	0.00	0.00	15.39	13.00	20.00	0.00	0.00	102.39	15.36	117.75
SMP43984	11/11/2025		CPTC	GRJC	ECO	567	1	7.00	54.00	0.00	0.00	15.39	13.00	20.00	0.00	0.00	102.39	15.36	117.75
SMP44054	11/11/2025		CPTC	GRJC	ECO	567	1	1.00	54.00	0.00	0.00	15.39	13.00	20.00	0.00	0.00	102.39	15.36	117.75
SMP44072	11/11/2025		CPTC	JNBC	ECO	567	2	74.00	160.33	0.00	0.00	45.69	13.00	20.00	0.00	0.00	239.02	35.85	274.87
SMP44173	12/11/2025		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
SMP44178	12/11/2025		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
SMP44291	13/11/2025		CPTC	JNBC	ECO	567	1	99.00	214.58	0.00	0.00	61.16	13.00	20.00	0.00	0.00	308.74	46.31	355.05
SMP44297	13/11/2025		CPTC	GRJC	ECO	567	1	22.00	54.00	0.00	0.00	15.39	13.00	20.00	0.00	0.00	102.39	15.36	117.75
SMP44389	14/11/2025		CPTC	JNBC	ECO	567	1	5.00	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:							24	800.00	2129.13	0.00	0.00	613.41	247.00	380.00	0.00	0.00	3369.54	505.44	3874.98

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