

Invoice To:  
TRIMO3  
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 92496  
Invoice Date: 29/09/2025  
No of Waybills on this invoice: 21

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="#">SMP39460</a>	04/09/2025		CPTC	JNBC	ECO	56	1	22.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
<a href="#">SMP39464</a>	04/09/2025		CPTC	GRJC	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
<a href="#">SMP39509</a>	05/09/2025		CPTC	JNBC	ECO	56	1	16.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
<a href="#">SMP39512</a>	05/09/2025		CPTC	PLZO	ECO	56	1	270.00	683.97	664.20	0.00	404.45	13.00	0.00	0.00	0.00	1765.62	264.84	2030.46
<a href="#">SMP39956</a>	12/09/2025		CPTC	GRJC	ECO	56	1	12.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP39963</a>	12/09/2025		CPTC	PLZO	ECO	56	1	192.00	486.63	494.94	0.00	284.66	13.00	0.00	0.00	0.00	1279.23	191.88	1471.11
<a href="#">SMP39974</a>	12/09/2025		CPTC	JNBC	ECO	56	2	42.00	90.89	0.00	0.00	26.36	13.00	0.00	0.00	0.00	130.25	19.54	149.79
<a href="#">SMP40054</a>	15/09/2025		CPTC	JNBC	ECO	56	1	10.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP40065</a>	15/09/2025		CPTC	DBNC	ECO	56	3	36.00	84.55	0.00	0.00	24.52	13.00	0.00	0.00	0.00	122.07	18.31	140.38
<a href="#">SMP40127</a>	16/09/2025		CPTC	JNBC	ECO	56	1	4.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP40139</a>	16/09/2025		CPTC	GRJC	ECO	56	1	11.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP40149</a>	16/09/2025		CPTC	PLZO	ECO	56	2	34.00	86.89	152.08	0.00	69.30	13.00	0.00	0.00	0.00	321.27	48.19	369.46
<a href="#">SMP40237</a>	17/09/2025		CPTC	GRJC	ECO	56	1	6.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP40238</a>	17/09/2025		CPTC	JNBC	ECO	56	1	11.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP40364</a>	18/09/2025		CPTC	JNBC	ECO	56	1	7.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP40366</a>	18/09/2025		CPTC	GRJC	ECO	56	1	2.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP40519</a>	19/09/2025		CPTC	GRJC	ECO	56	2	42.00	99.22	0.00	0.00	28.77	13.00	0.00	0.00	0.00	140.99	21.15	162.14
<a href="#">SMP40522</a>	19/09/2025		CPTC	JNBC	ECO	56	4	1457.00	3161.44	0.00	0.00	916.82	13.00	0.00	0.00	0.00	4091.26	613.69	4704.95
<a href="#">SMP40595</a>	22/09/2025		CPTC	GRJC	ECO	56	1	9.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
<a href="#">SMP40597</a>	22/09/2025		CPTC	JNBC	ECO	56	2	583.00	1264.86	0.00	0.00	366.81	13.00	0.00	0.00	0.00	1644.67	246.70	1891.37
<a href="#">SMP40702</a>	23/09/2025		CPTC	JNBC	ECO	56	1	3.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
Tax Invoice Totals:							30	2772.00	6660.45	1311.22	0.00	2326.89	273.00	0.00	0.00	0.00	10571.56	1585.74	12157.30

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