

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 89623
Invoice Date: 27/08/2025
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
SMP38407	14/08/2025		CPTC	PMB	ECO	56	1	1.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38410	14/08/2025		CPTC	GRJC	ECO	56	1	6.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38413	14/08/2025		CPTC	JNBC	ECO	56	2	20.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38475	15/08/2025		CPTC	GRJC	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
SMP38482	15/08/2025		CPTC	JNBC	ECO	56	1	10.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38547	18/08/2025		CPTC	GRJC	ECO	56	1	14.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38550	18/08/2025		CPTC	GRJC	ECO	56	1	11.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38552	18/08/2025		CPTC	JNBC	ECO	56	1	12.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38623	19/08/2025		CPTC	GRJC	ECO	56	1	2.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38635	19/08/2025		CPTC	GRJC	ECO	56	1	11.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38637	19/08/2025		CPTC	PLZO	ECO	56	1	3.00	54.00	100.00	0.00	46.20	13.00	0.00	0.00	0.00	213.20	31.98	245.18
SMP38639	19/08/2025		CPTC	JNBC	ECO	56	2	115.00	249.30	0.00	0.00	74.79	13.00	0.00	0.00	0.00	337.09	50.56	387.65
SMP38690	20/08/2025		CPTC	GRJC	ECO	56	1	9.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38695	20/08/2025		CPTC	JNBC	ECO	56	1	11.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38839	22/08/2025		CPTC	PLZO	ECO	56	1	1.00	54.00	100.00	0.00	46.20	13.00	0.00	0.00	0.00	213.20	31.98	245.18
SMP38840	22/08/2025		CPTC	ELSC	ECO	56	1	7.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38842	22/08/2025		CPTC	GRJC	ECO	56	2	7.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38845	22/08/2025		CPTC	JNBC	ECO	56	2	12.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38905	25/08/2025		CPTC	GRJC	ECO	56	1	6.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP38907	25/08/2025		CPTC	PLZO	ECO	56	1	6.00	54.00	100.00	0.00	46.20	13.00	0.00	0.00	0.00	213.20	31.98	245.18
SMP38910	25/08/2025		CPTC	JNBC	ECO	56	2	14.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
Tax Invoice Totals:							26	300.00	1329.30	300.00	0.00	488.79	273.00	0.00	0.00	0.00	2391.09	358.66	2749.75

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