Invoice To:
TRIMO3
TRI-MOVE SMITH POWER

Tax Invoice

Invoice Number: 90371
Invoice Date: 31/08/2025
No of Waybills on this invoice: 18

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
SMP38962	26/08/2025		CPTC	JNBC	ECO	56	2	342.00	741.89	0.00	0.00	222.57	13.00	0.00	0.00	0.00	977.46	146.62	1124.08
SMP38968	26/08/2025		CPTC	PLZO	ECO	56	1	26.00	66.65	134.72	0.00	60.41	13.00	0.00	0.00	0.00	274.78	41.22	316.00
SMP38971	26/08/2025		CPTC	GRJC	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
SMP39024	27/08/2025		CPTC	DBNO	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
SMP39029	27/08/2025		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
SMP39032	27/08/2025		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
SMP39033	27/08/2025		CPTC	PLZO	ECO	56	1	4.00	54.00	100.00	0.00	46.20	13.00	0.00	0.00	0.00	213.20	31.98	245.18
SMP39034	27/08/2025		CPTC	ELSC	ECO	56	1	8.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP39035	27/08/2025		CPTC	JNBC	ECO	56	2	3.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP39083	28/08/2025		CPTC	BFNR	ECO	56	1	8.00	54.00	217.00	0.00	81.30	13.00	0.00	0.00	0.00	365.30	54.80	420.10
SMP39084	28/08/2025		CPTC	PLZO	ECO	56	1	7.00	54.00	100.00	0.00	46.20	13.00	0.00	0.00	0.00	213.20	31.98	245.18
SMP39085	28/08/2025		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
SMP39086	28/08/2025		CPTC	JNBC	ECO	56	1	236.00	511.87	0.00	0.00	153.56	13.00	0.00	0.00	0.00	678.43	101.76	780.19
SMP39137	29/08/2025		CPTC	GRJC	ECO	56	1	15.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP39143	29/08/2025		CPTC	PLZO	ECO	56	2	48.00	122.31	182.46	0.00	91.43	13.00	0.00	0.00	0.00	409.20	61.38	470.58
SMP39147	29/08/2025		CPTC	JNBC	ECO	56	2	13.00	54.00	0.00	0.00	16.20	13.00	0.00	0.00	0.00	83.20	12.48	95.68
SMP39148	29/08/2025		CPTC	ELSC	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
SMP39150	29/08/2025		CPTC	PLZO	ECO	56	1	13.00	54.00	106.51	0.00	48.15	13.00	0.00	0.00	0.00	221.66	33.25	254.91
			Tax Invoice Totals:				22	749.00	2198.72	1040.69	0.00	971.82	234.00	0.00	0.00	0.00	4445.23	666.79	5112.02

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

Produced on Parcel Perfect(TM) software.