

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 95101
Invoice Date: 27/10/2025
No of Waybills on this invoice: 14

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
SMP41494	06/10/2025		CPTC	JNBC	ECO	56	2	54.00	116.93	0.00	0.00	33.91	13.00	0.00	0.00	0.00	163.84	24.58	188.42
SMP41497	06/10/2025		CPTC	GRJC	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
SMP41975	13/10/2025		CPTC	JNBC	ECO	56	1	38.00	82.21	0.00	0.00	23.84	13.00	0.00	0.00	0.00	119.05	17.86	136.91
SMP42077	14/10/2025		CPTC	GRJC	ECO	56	2	117.00	277.72	0.00	0.00	80.54	13.00	0.00	0.00	0.00	371.26	55.69	426.95
SMP42092	14/10/2025		CPTC	JNBC	ECO	56	1	40.00	86.55	0.00	0.00	25.10	13.00	0.00	0.00	0.00	124.65	18.70	143.35
SMP42215	15/10/2025		CPTC	JNBC	ECO	56	1	20.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP42218	15/10/2025		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
SMP42339	16/10/2025		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
SMP42351	16/10/2025		CPTC	GRJC	ECO	56	1	72.00	170.62	0.00	0.00	49.48	13.00	0.00	0.00	0.00	233.10	34.97	268.07
SMP42438	17/10/2025		CPTC	GRJC	ECO	56	2	21.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP42446	17/10/2025		CPTC	GRJC	ECO	56	1	5.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP42453	17/10/2025		CPTC	JNBC	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
SMP42522	20/10/2025		CPTD	JNBC	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
SMP42541	20/10/2025		CPTC	GRJC	ECO	56	1	113.00	268.20	0.00	0.00	77.78	13.00	0.00	0.00	0.00	358.98	53.85	412.83
Tax Invoice Totals:							17	525.00	1434.23	0.00	0.00	415.93	182.00	0.00	0.00	0.00	2032.16	304.85	2337.01

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