

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 97228
Invoice Date: 13/11/2025
No of Waybills on this invoice: 6

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
TMV155712	07/11/2025	1017666	JNBC	CPTC	ECO	56	1	200.00	433.75	0.00	0.00	125.79	13.00	0.00	0.00	0.00	572.54	85.88	658.42
TMV156186	10/11/2025	1017769	JNBC	CPTC	ECO	56	2	310.00	672.45	0.00	0.00	191.65	13.00	0.00	0.00	0.00	877.10	131.57	1008.67
TMV157039	12/11/2025	1018034	JNBC	CPTC	ECO	56	6	1993.00	4324.56	0.00	0.00	1232.50	13.00	0.00	0.00	0.00	5570.06	835.51	6405.57
TMV157305	12/11/2025	1018114	JNBC	CPTC	ECO	56	2	675.00	1464.50	0.00	0.00	417.38	13.00	0.00	0.00	0.00	1894.88	284.23	2179.11
TMV157434	12/11/2025		JNBC	CPTC	ECO	56	2	648.00	1405.91	0.00	0.00	400.68	13.00	0.00	0.00	0.00	1819.59	272.94	2092.53
TMV157488	12/11/2025		JNBC	CPTC	ECO	56	1	141.00	305.72	0.00	0.00	87.13	13.00	0.00	0.00	0.00	405.85	60.88	466.73
Tax Invoice Totals:							14	3967.00	8606.89	0.00	0.00	2455.13	78.00	0.00	0.00	0.00	11140.02	1671.01	12811.03

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