

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 99570
Invoice Date: 30/11/2025
No of Waybills on this invoice: 8

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
SMP45254	26/11/2025		CPTC	GRJC	ECO	567	1	11.00	54.00	0.00	0.00	15.39	13.00	20.00	0.00	0.00	102.39	15.36	117.75
SMP45259	26/11/2025		CPTC	JNBC	ECO	567	1	20.00	54.00	0.00	0.00	15.39	13.00	20.00	0.00	0.00	102.39	15.36	117.75
SMP45374	27/11/2025		CPTC	GRJC	ECO	567	1	6.00	54.00	0.00	0.00	15.39	13.00	20.00	0.00	0.00	102.39	15.36	117.75
SMP45382	27/11/2025		CPTC	JNBC	ECO	567	2	14.00	54.00	0.00	0.00	15.39	13.00	20.00	0.00	0.00	102.39	15.36	117.75
SMP45460	28/11/2025		CPTC	PTAC	ECO	567	1	15.00	54.00	0.00	0.00	15.39	13.00	20.00	0.00	0.00	102.39	15.36	117.75
SMP45461	28/11/2025		CPTC	PTAC	ECO	567	1	5.00	54.00	0.00	0.00	15.39	13.00	20.00	0.00	0.00	102.39	15.36	117.75
SMP45462	28/11/2025		CPTC	JNBC	ECO	567	1	7.00	54.00	0.00	0.00	15.39	13.00	20.00	0.00	0.00	102.39	15.36	117.75
SMP45463	28/11/2025		PLZO	GRJC	ECO	567	2	64.00	151.58	217.18	0.00	105.10	13.00	20.00	0.00	0.00	506.86	76.03	582.89
Tax Invoice Totals:							10	142.00	529.58	217.18	0.00	212.83	104.00	160.00	0.00	0.00	1223.59	183.55	1407.14

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