

Invoice To:  
TRIMO3  
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 96913  
Invoice Date: 11/11/2025  
No of Waybills on this invoice: 4

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
<a href="#">TMV153676</a>	03/11/2025	CINDY	JNBC	CPTO	ECO	567	1	554.00	1201.93	1280.48	0.00	719.90	13.00	20.00	0.00	0.00	3235.31	485.30	3720.61
<a href="#">TMV154043</a>	04/11/2025		JNBC	STRD	ECO	567	1	142.00	380.96	0.00	0.00	110.48	13.00	20.00	0.00	0.00	524.44	78.67	603.11
<a href="#">TMV155045</a>	05/11/2025	25/11979	JNBC	CPTC	ECO	567	3	418.00	906.81	0.00	0.00	262.97	13.00	20.00	0.00	0.00	1202.78	180.42	1383.20
<a href="#">TMV155270</a>	06/11/2025	22246	JNBC	CPTC	ECO	567	1	142.00	307.89	0.00	0.00	89.29	13.00	20.00	0.00	0.00	430.18	64.53	494.71
Tax Invoice Totals:							6	1256.00	2797.59	1280.48	0.00	1182.64	52.00	80.00	0.00	0.00	5392.71	808.92	6201.63

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