

Invoice To:  
TRIMO3  
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 83097  
Invoice Date: 26/06/2025  
No of Waybills on this invoice: 12

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="#">T1501179</a>	17/06/2025	SMP34871	JNBC	GRJC	ECO	56	1	1.0	54.00	0.00	0.00	25.11	13.00	0.00	0.00	0.00	92.11	13.82	105.93
<a href="#">FX16961</a>	18/06/2025		CPTO	GRJC	ECO	56	1	14.0	54.00	108.68	0.00	75.65	13.00	0.00	0.00	0.00	251.33	37.70	289.03
<a href="#">SMP35013</a>	18/06/2025		CPTO	ELSC	ECO	56	1	2.0	54.00	100.00	0.00	71.61	13.00	0.00	0.00	0.00	238.61	35.79	274.40
<a href="#">SMP35014</a>	18/06/2025		CPTO	PLZO	ECO	56	2	72.0	183.03	469.08	0.00	303.23	13.00	0.00	0.00	0.00	968.34	145.25	1113.59
<a href="#">SMP35017</a>	18/06/2025		CPTO	DBNR	ECO	56	1	2.0	54.00	317.00	0.00	172.52	13.00	0.00	0.00	0.00	556.52	83.48	640.00
<a href="#">SMP35023</a>	18/06/2025		CPTO	GRJC	ECO	56	1	9.0	54.00	100.00	0.00	71.61	13.00	0.00	0.00	0.00	238.61	35.79	274.40
<a href="#">SMP35201</a>	20/06/2025		CPTO	JNBC	ECO	56	3	18.0	54.00	117.36	0.00	79.68	13.00	0.00	0.00	0.00	264.04	39.61	303.65
<a href="#">SMP35210</a>	20/06/2025		CPTO	GRJC	ECO	56	2	14.0	54.00	108.68	0.00	75.65	13.00	0.00	0.00	0.00	251.33	37.70	289.03
<a href="#">SMP35216</a>	20/06/2025		CPTO	PLZC	ECO	56	1	3.0	54.00	100.00	0.00	71.61	13.00	0.00	0.00	0.00	238.61	35.79	274.40
<a href="#">C1720023</a>	23/06/2025	REF:SMP35211	GRJC	CPTC	ECO	56	2	24.0	56.38	0.00	0.00	14.94	13.00	0.00	0.00	0.00	84.32	12.65	96.97
<a href="#">SMP35374</a>	23/06/2025		CPTO	GRJC	ECO	56	1	11.0	54.00	102.17	0.00	41.39	13.00	0.00	0.00	0.00	210.56	31.58	242.14
<a href="#">SMP35375</a>	23/06/2025		CPTO	PLZO	ECO	56	1	6.0	54.00	200.00	0.00	67.31	13.00	0.00	0.00	0.00	334.31	50.15	384.46
Tax Invoice Totals:							17	176.0	779.41	1722.97	0.00	1070.31	156.00	0.00	0.00	0.00	3728.69	559.31	4288.00

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-Tolls

9 -Townships