

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 86936
Invoice Date: 31/07/2025
No of Waybills on this invoice: 17

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
SMP36246	08/07/2025		CPTC	GRJC	ECO	56	2	8.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP36249	08/07/2025		CPTC	JNBC	ECO	56	1	1.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP36292	09/07/2025		CPTC	GRJC	ECO	56	1	1.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP36297	09/07/2025		CPTC	JNBC	ECO	56	1	1.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP36298	09/07/2025		CPTC	ELSC	ECO	56	1	1.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37092	23/07/2025		CPTC	GRJC	ECO	56	2	8.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37161	24/07/2025		CPTC	GRJC	ECO	56	1	5.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37165	24/07/2025		CPTC	PLZO	ECO	56	2	25.00	64.12	132.55	0.00	56.05	13.00	0.00	0.00	0.00	265.72	39.86	305.58
SMP37222	25/07/2025		CPTC	PLZO	ECO	56	1	7.00	54.00	100.00	0.00	43.89	13.00	0.00	0.00	0.00	210.89	31.63	242.52
SMP37223	25/07/2025		CPTC	ELSC	ECO	56	1	1.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37224	25/07/2025		CPTC	ELSC	ECO	56	1	1.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37225	25/07/2025		CPTC	GRJC	ECO	56	2	19.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37384	28/07/2025		CPTC	PLZO	ECO	56	1	1.00	54.00	100.00	0.00	43.89	13.00	0.00	0.00	0.00	210.89	31.63	242.52
SMP37385	28/07/2025		CPTC	ELSC	ECO	56	1	3.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37388	28/07/2025		CPTC	GRJC	ECO	56	1	30.00	70.66	0.00	0.00	20.14	13.00	0.00	0.00	0.00	103.80	15.57	119.37
SMP37397	28/07/2025		CPTC	JNBC	ECO	56	2	22.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37490	29/07/2025		CPTC	JNBC	ECO	56	4	46.00	99.57	0.00	0.00	28.38	13.00	0.00	0.00	0.00	140.95	21.14	162.09
Tax Invoice Totals:							25	180.00	990.35	332.55	0.00	377.03	221.00	0.00	0.00	0.00	1920.93	288.15	2209.08

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