

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 87176
Invoice Date: 31/07/2025
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
SMP37160	24/07/2025		CPTC	ELSC	ECO	56	1	16.00	57.59	0.00	0.00	16.41	13.00	0.00	0.00	0.00	87.00	13.05	100.05
SMP37577	31/07/2025		CPTC	JNBC	ECO	56	2	382.00	828.69	0.00	0.00	236.18	13.00	0.00	0.00	0.00	1077.87	161.68	1239.55
SMP37584	31/07/2025		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
SMP37586	31/07/2025		CPTC	PMB	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
SMP37589	31/07/2025		CPTC	GRJC	ECO	56	1	46.00	108.74	0.00	0.00	30.99	13.00	0.00	0.00	0.00	152.73	22.91	175.64
SMP37592	31/07/2025		CPTC	PLZO	ECO	56	3	53.00	134.96	193.31	0.00	93.56	13.00	0.00	0.00	0.00	434.83	65.22	500.05
SMP37595	31/07/2025		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
SMP37602	31/07/2025		CPTC	JNBC	ECO	56	1	233.00	505.36	0.00	0.00	144.03	13.00	0.00	0.00	0.00	662.39	99.36	761.75
Tax Invoice Totals:							11	733.00	1797.34	193.31	0.00	567.34	104.00	0.00	0.00	0.00	2661.99	399.30	3061.29

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