

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 85553
Invoice Date: 18/07/2025
No of Waybills on this invoice: 9

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
TMV120203	09/07/2025	25/11662/ 10060	JNBC	CPTC	ECO	56	1	479.0	1039.18	0.00	0.00	296.17	13.00	0.00	0.00	0.00	1348.35	202.25	1550.60
TMV120422	09/07/2025		JNBC	CPTC	ECO	56	2	441.0	956.72	0.00	0.00	272.67	13.00	0.00	0.00	0.00	1242.39	186.36	1428.75
SMP36524	14/07/2025		CPTC	GRJC	ECO	56	1	9.0	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP36528	14/07/2025		CPTC	PLZO	ECO	56	1	13.0	54.00	106.51	0.00	45.75	13.00	0.00	0.00	0.00	219.26	32.89	252.15
SMP36529	14/07/2025		CPTC	ELSC	ECO	56	1	1.0	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP36581	15/07/2025		CPTC	PLZO	ECO	56	2	8.0	54.00	100.00	0.00	43.89	13.00	0.00	0.00	0.00	210.89	31.63	242.52
SMP36584	15/07/2025		CPTC	ELSC	ECO	56	1	22.0	79.13	0.00	0.00	22.55	13.00	0.00	0.00	0.00	114.68	17.20	131.88
SMP36586	15/07/2025		CPTC	GRJC	ECO	56	2	2.0	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP36597	15/07/2025		CPTC	JNBC	ECO	56	1	1.0	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
Tax Invoice Totals:							12	976.0	2399.03	206.51	0.00	742.59	117.00	0.00	0.00	0.00	3465.13	519.77	3984.90

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