

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 88336
Invoice Date: 14/08/2025
No of Waybills on this invoice: 26

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
33955	29/05/2025		JNBC	KNYS	ECO		1	102.00	625.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	625.04	93.76	718.80
SMP37657	01/08/2025		CPTC	GRJC	ECO	56	1	7.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37663	01/08/2025		CPTC	JNBC	ECO	56	1	19.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37666	01/08/2025		CPTC	PLZO	ECO	56	5	140.00	355.07	382.10	0.00	210.09	13.00	0.00	0.00	0.00	960.26	144.04	1104.30
SMP37762	04/08/2025		CPTC	JNBC	ECO	56	1	7.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37763	04/08/2025		CPTC	PLZO	ECO	56	1	47.00	119.78	180.29	0.00	85.52	13.00	0.00	0.00	0.00	398.59	59.79	458.38
SMP37764	04/08/2025		CPTC	PLZO	ECO	56	2	17.00	54.00	115.19	0.00	48.22	13.00	0.00	0.00	0.00	230.41	34.56	264.97
SMP37765	04/08/2025		CPTC	ELSC	ECO	56	1	6.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37774	04/08/2025		CPTC	JNBC	ECO	56	2	16.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37838	05/08/2025		CPTC	GRJC	ECO	56	2	52.00	123.02	0.00	0.00	35.06	13.00	0.00	0.00	0.00	171.08	25.66	196.74
SMP37855	06/08/2025		CPTC	JNBC	ECO	56	1	201.00	435.92	0.00	0.00	124.24	13.00	0.00	0.00	0.00	573.16	85.97	659.13
SMP37891	06/08/2025		CPTC	JNBC	ECO	56	2	13.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37896	06/08/2025		CPTC	PLZO	ECO	56	1	15.00	54.00	110.85	0.00	46.98	13.00	0.00	0.00	0.00	224.83	33.72	258.55
SMP37901	06/08/2025		CPTC	PLZO	ECO	56	1	3.00	54.00	100.00	0.00	43.89	13.00	0.00	0.00	0.00	210.89	31.63	242.52
SMP37908	06/08/2025		CPTC	GRJC	ECO	56	1	7.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37915	06/08/2025		CPTC	PLZO	ECO	56	1	15.00	54.00	110.85	0.00	46.98	13.00	0.00	0.00	0.00	224.83	33.72	258.55
SMP37917	06/08/2025		CPTC	ELSC	ECO	56	1	2.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP37921	06/08/2025		CPTC	PLZO	ECO	56	1	103.00	261.46	301.81	0.00	160.53	13.00	0.00	0.00	0.00	736.80	110.52	847.32
SMP38028	07/08/2025		CPTC	GRJC	ECO	56	1	2.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP38034	07/08/2025		CPTC	PLZO	ECO	56	2	67.00	170.38	223.69	0.00	112.31	13.00	0.00	0.00	0.00	519.38	77.91	597.29
SMP38035	07/08/2025		CPTC	JNBC	ECO	56	1	6.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP38107	08/08/2025		CPTC	GRJC	ECO	56	2	38.00	89.70	0.00	0.00	25.56	13.00	0.00	0.00	0.00	128.26	19.24	147.50
SMP38113	08/08/2025		CPTC	ELSC	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
SMP38115	08/08/2025		CPTC	JNBC	ECO	56	1	6.00	54.00	0.00	0.00	15.39	13.00	0.00	0.00	0.00	82.39	12.36	94.75
SMP38119	08/08/2025		CPTC	PLZO	ECO	56	1	40.00	102.07	165.10	0.00	76.14	13.00	0.00	0.00	0.00	356.31	53.45	409.76
SMP38121	08/08/2025		CPTC	GRJC	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
Tax Invoice Totals:							37	942.00	3200.44	1689.88	0.00	1215.59	325.00	0.00	0.00	0.00	6430.91	964.65	7395.56

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