

Invoice To:
TRIMO3
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 92817
Invoice Date: 30/09/2025
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
SMP40789	25/09/2025		CPTC	JNBC	ECO	56	1	14.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP40792	25/09/2025		CPTC	GRJC	ECO	56	1	22.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP40863	26/09/2025		CPTC	GRJC	ECO	56	1	14.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP40867	26/09/2025		CPTC	JNBC	ECO	56	2	132.00	286.19	0.00	0.00	83.00	13.00	0.00	0.00	0.00	382.19	57.33	439.52
SMP40935	29/09/2025		CPTC	GRJC	ECO	56	1	15.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP40940	29/09/2025		CPTC	JNBC	ECO	56	1	16.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP40992	30/09/2025		CPTC	GRJC	ECO	56	1	14.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
SMP40995	30/09/2025		CPTC	JNBC	ECO	56	1	6.00	54.00	0.00	0.00	15.66	13.00	0.00	0.00	0.00	82.66	12.40	95.06
Tax Invoice Totals:							9	233.00	664.19	0.00	0.00	192.62	104.00	0.00	0.00	0.00	960.81	144.13	1104.94

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