

TAX INVOICE



Company Name: 1880 Move cc - Retail
Contact Name: Marion Rawson
Date: 20-Oct-2025
Telephone Number: 083 639 8316
Invoice Number: 2862728
Customer VAT Number: 4260153871
RSU VAT Number: 4200 223 180
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Reg. No. 2005/006052/07

Waybill	Service	Client Reference	Date	From HUB	To HUB	Sender	Receiver	Area	Qty	Act Wgt	Bill Wgt	Freight Charge	Sub-total
I0106586	ECO		14-Oct-25	JNB	EMP3	1880 Move cc - Retail	ROOTS PONGOLA	PONGOLA	14	28	28	R 236.28	R 307.47
I0106688	ECO		15-Oct-25	JNB	MDB1	1880 Move cc - Retail	OK GROCER MIDDELBURG	MIDDELBURG SOUTH	19	46	46	R 208.98	R 270.90
I0106690	ECO	R1662.56	15-Oct-25	JNB	POL2	1880 Move cc - Retail	PNP FAMILY WARMBATHS	WARMBATHS	11	22	22	R 146.28	R 186.93
I0106700	ECO		15-Oct-25	JNB	CPT1	1880 Move cc - Distributi	CHECKRITE ATHLONE	ATHLONE	9	18	18	R 111.48	R 140.32
I0106723	ECO	R668.38	16-Oct-25	JNB	RUS2	1880 Move cc - Retail	PNP FAMILY BRITS	BRITS	5	10	10	R 132.48	R 168.45
RSU1985872	ECO	R477106	16-Oct-25	POL	JNB1	OK GROCER BELA BELA (1880 Move cc - Retail	Kempton Park	1	45	45	R 304.98	R 399.48
I0106751	ECO		17-Oct-25	JNB	CPT1	1880 Move cc - Retail	PNP FAMILY GRAANENDAL	GOEDEMOED (DURBANVILLE)	12	36	36	R 176.76	R 227.75
I0106753	ECO		17-Oct-25	JNB	CPT2	1880 Move cc - Retail	PNP EXPRESS WELGELEE WO23	WELLINGTON	5	10	10	R 132.48	R 168.45

Sub Total: R 1 869.75
VAT: R280.46
Total: R 2 150.21