

TAX INVOICE



Company Name: 1880 Move cc - Distribution
Contact Name: Marion Rawson
Date: 28-Aug-2025
Telephone Number: 083 639 8316
Invoice Number: 2842789
Customer VAT Number: 4260153871
RSU VAT Number: 4200 223 180
Page 1 of 2

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
I0104327B	ECO		18-Aug-25	JNB	DUR1	1880 Move cc - Distributi	MANHUTTAN COSMETICS CC	PINETOWN	2	50	192	R 503.80	R 674.78
I0104382	ECO		18-Aug-25	JNB	JNB1	1880 Move cc - Distributi	ROOTS TEMBISA	TEMBISA	27	54	54	R 157.14	R 203.94
I0104383	ECO		18-Aug-25	JNB	JNB1	1880 Move cc - Distributi	NKOSI HYPER MEAT (PTY) LTD	MIDRAND	1	89	96	R 219.72	R 288.94
I0104416	ECO		19-Aug-25	JNB	EMP3	1880 Move cc - Distributi	ROOTS PONGOLA	PONGOLA	10	10	10	R 166.48	R 216.63
I0104458	ECO		19-Aug-25	JNB	JNB1	1880 Move cc - Distributi	MEAT CHOICE	KATLEHONG	1	80	96	R 219.72	R 288.94
I0104461	ECO		19-Aug-25	JNB	JNB1	1880 Move cc - Distributi	RFP DISTRIBUTORS (PTY) LTD	NORTHRIDING	30	51	51	R 152.67	R 197.87
RTSI0103917	ECO		19-Aug-25	KIM	JNB1	JIMBO'S	1880 Move cc - Distribution	Kempton Park	1	2	2	R 115.36	R 147.20
I0104498	ECO		20-Aug-25	JNB	RUS2	1880 Move cc - Distributi	PLATINUM DISTRIBUTION CENTR	MOGWASE	1	79	96	R 506.28	R 678.14
I0104501	ECO		20-Aug-25	JNB	PTA1	1880 Move cc - Distributi	ROOTS BUTCHERY OLIEVENHOU	CENTURION	1	92	96	R 235.68	R 310.62
I0104507	ECO		20-Aug-25	JNB	EMP3	1880 Move cc - Distributi	RHINO CC ULUNDI	ULUNDI	22	44	44	R 345.28	R 459.47
I0104533	ECO		21-Aug-25	JNB	VER1	1880 Move cc - Distributi	ROOTS TSHEPISO	VANDERBIJLPARK	1	96	96	R 363.36	R 484.03
I0104546	ECO		21-Aug-25	JNB	ELS3	1880 Move cc - Distributi	SPARGS SUTHERLAND - MTHATH	MTHATHA	10	50	50	R 422.08	R 563.78
I0104659	ECO		25-Aug-25	JNB	VER1	1880 Move cc - Distributi	CENTERSAVE SUPERMARKET	VEREENIGING	26	52	52	R 214.64	R 282.04
I0104660	ECO		25-Aug-25	JNB	POL2	1880 Move cc - Distributi	VENBECK CC	TZANEEN	29	58	58	R 323.88	R 430.41
I0104662	ECO		25-Aug-25	JNB	JNB2	1880 Move cc - Distributi	PRAZERES FOOD ZONE - BRONK	BRONKHORSTSPRUIT	1	77	84	R 327.72	R 435.62
I0104663	ECO		25-Aug-25	JNB	MDB1	1880 Move cc - Distributi	ROOTS KLIPFONTEIN	EMALAHLENI	1	80	88	R 339.70	R 451.90
I0104666	ECO		25-Aug-25	JNB	CPT1	1880 Move cc - Distributi	ONE UP CASH & CARRY EPPING	CAPE TOWN INTERNATIONAL AIRP	1	73	84	R 342.64	R 455.89
I0104753	ECO		26-Aug-25	JNB	JNB1	1880 Move cc - Distributi	ROOTS DIEPKLOOF	DIEPKLOOF	21	42	42	R 139.26	R 179.66
I0104763	ECO		26-Aug-25	JNB	ELS3	1880 Move cc - Distributi	NGCWANGUBA STORE	MQANDULI	10	20	20	R 166.48	R 216.63
I0104783	ECO		26-Aug-25	JNB	POL1	1880 Move cc - Retail	BOXER POLOKWANE DC	POLOKWANE	1	50	96	R 363.36	R 484.03
I0104809	ECO		27-Aug-25	JNB	CPT1	1880 Move cc - Distributi	ONE UP CASH & CARRY EPPING	EPPING 2	35	70	70	R 290.98	R 385.72
I0104810	ECO		27-Aug-25	JNB	JNB1	1880 Move cc - Distributi	ROOTS DAWN PARK	BOKSBURG	17	34	34	R 127.34	R 163.47
I0104811	ECO		27-Aug-25	JNB	JNB1	1880 Move cc - Distributi	ROOTS KATLEHONG	KATLEHONG	15	30	30	R 121.38	R 155.37
I0104823	ECO		27-Aug-25	JNB	ELS3	1880 Move cc - Distributi	MABOVULA BUTCHERY	QUEENSTOWN	17	34	34	R 285.76	R 378.63
I0104827	ECO		27-Aug-25	JNB	JNB1	1880 Move cc - Distributi	HYPERLAND PHUMULA	ROODEKOP	31	93	93	R 215.25	R 282.87
I0104864	ECO		28-Aug-25	JNB	JNB1	1880 Move cc - Distributi	ROOTS SKY CITY	VOSLOORUS	29	58	58	R 163.10	R 212.04
I0104866	ECO		28-Aug-25	JNB	VER1	1880 Move cc - Distributi	LYNCA MEATS	MEYERTON	20	40	40	R 174.08	R 226.95
I0104867	ECO		28-Aug-25	JNB	JNB1	1880 Move cc - Distributi	EMIR SWEET	AMALGAM	29	58	58	R 163.10	R 212.04

TAX INVOICE



Company Name: 1880 Move cc - Distribution
Contact Name: Marion Rawson
Date: 28-Aug-2025
Telephone Number: 083 639 8316
Invoice Number: 2842789
Customer VAT Number: 4260153871
RSU VAT Number: 4200 223 180
Page 2 of 2

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
---------	---------	------------------	------	-------------	-----------	--------	----------	------	-----	------------	-------------	-------------------	-----------

Sub Total: R 9 467.61
VAT: R1 420.14
Total: R 10 887.75