

TAX INVOICE



Company Name: 1880 Move cc - Retail
Contact Name: Marion Rawson
Date: 01-Oct-2025
Telephone Number: 083 639 8316
Invoice Number: 2862725
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
I0106007	ECO		29-Sept-25	JNB	ELS3	1880 Move cc - Retail	IKWEZI SPAR MTHATHA	MTHATHA	7	35	35	R 326.58	R 429.24
I0106008	ECO		29-Sept-25	JNB	DUR1	1880 Move cc - Retail	SASOL BELLAIR	DURBAN NORTH	24	48	48	R 183.16	R 236.76
I0106011	ECO		29-Sept-25	JNB	CPT1	1880 Move cc - Retail	ONE UP CASH & CARRY MITCHEL	MITCHELLS PLAIN	21	42	42	R 201.24	R 261.03
I0106013	ECO		29-Sept-25	JNB	KLE1	1880 Move cc - Retail	OK EXPRESS MEIRINGSPARK	KLERKSDORP	21	42	42	R 193.98	R 251.28
I0106038	ECO		30-Sept-25	JNB	KLE1	1880 Move cc - Retail	PNP FAMILY VANDERHOF PARK	POTCHEFSTROOM	4	8	8	R 111.48	R 140.56

Sub Total: R 1 318.87
VAT: R197.83
Total: R 1 516.70