

TAX INVOICE



Company Name: 1880 Move cc - Distribution
Contact Name: Marion Rawson
Date: 18-Aug-2025
Telephone Number: 083 639 8316
Invoice Number: 2842788
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 |
|----------|---------|------------------|-----------|----------|--------|---------------------------|------------------------------|------------------|-----|---------|----------|----------------|------------|
| I0104060 | ECO | | 11-Aug-25 | JNB | RUS1 | 1880 Move cc - Distributi | PNP EXPRESS SAFARITUINE NO1 | RUSTENBURG | 4 | 6 | 7 | R 106.48 | R 135.14 |
| I0104103 | ECO | | 12-Aug-25 | JNB | POL2 | 1880 Move cc - Distributi | ROOTS ELIM | ELIM | 1 | 150 | 150 | R 765.48 | R 1 030.19 |
| I0104104 | ECO | | 12-Aug-25 | JNB | JNB1 | 1880 Move cc - Distributi | ROOTS COSMOS CITY | COSMO CITY | 1 | 122 | 122 | R 258.46 | R 341.56 |
| I0104108 | ECO | | 12-Aug-25 | JNB | JNB1 | 1880 Move cc - Distributi | ROOTS BUTCHERY MIDRAND | MIDRAND | 1 | 79 | 96 | R 219.72 | R 288.94 |
| I0104133 | ECO | | 12-Aug-25 | JNB | POL1 | 1880 Move cc - Distributi | SCORE ONE TRADING | NIRVANA | 2 | 222 | 288 | R 1 012.32 | R 1 365.45 |
| I0104176 | ECO | | 12-Aug-25 | JNB | VER1 | 1880 Move cc - Distributi | PHSA VAAL (PTY) LTD | VANDERBIJLPARK | 1 | 102 | 102 | R 383.64 | R 511.57 |
| I0104179 | ECO | | 12-Aug-25 | JNB | JNB1 | 1880 Move cc - Distributi | ROOTS CLOVERDENE | CLOVERDENE | 27 | 54 | 54 | R 157.14 | R 203.94 |
| I0104180 | ECO | | 12-Aug-25 | JNB | NLS2 | 1880 Move cc - Distributi | CHOICE BUTCHERY MALELANE | MALELANE | 37 | 74 | 74 | R 400.68 | R 534.72 |
| I0104181 | ECO | | 12-Aug-25 | JNB | MDB2 | 1880 Move cc - Distributi | ROOTS ELUKWATINI | ELUKWATINI | 27 | 54 | 54 | R 584.28 | R 683.93 |
| I0104182 | ECO | | 12-Aug-25 | JNB | VER2 | 1880 Move cc - Distributi | OK EXPRESS KRAGBRON | SASOLBURG | 7 | 14 | 14 | R 141.48 | R 182.67 |
| I0104184 | ECO | | 12-Aug-25 | JNB | EMP3 | 1880 Move cc - Distributi | ROOTS PONGOLA | PONGOLA | 27 | 54 | 54 | R 419.78 | R 560.66 |
| I0104185 | ECO | | 12-Aug-25 | JNB | DUR3 | 1880 Move cc - Distributi | SPARGS SUPERMARKET KOKSTA | KOKSTAD | 1 | 236 | 236 | R 1 278.88 | R 1 727.49 |
| I0104188 | ECO | | 12-Aug-25 | JNB | NLS3 | 1880 Move cc - Distributi | ROOTS TONGA | KWAMHLUSHWA | 1 | 113 | 113 | R 1 024.54 | R 1 281.89 |
| I0104197 | ECO | | 13-Aug-25 | JNB | PTA1 | 1880 Move cc - Distributi | PNP QUALISAVE PHILIP NEL NC9 | PRETORIA | 6 | 12 | 12 | R 106.48 | R 135.14 |
| I0104199 | ECO | | 13-Aug-25 | JNB | JNB1 | 1880 Move cc - Distributi | PNP EXPRESS RANDBURG GO85 | RANDBURG | 4 | 8 | 8 | R 106.48 | R 135.14 |
| I0104233 | ECO | | 13-Aug-25 | JNB | RUS2 | 1880 Move cc - Distributi | ONE WAY CASH & CARRY | BRITS | 1 | 68 | 96 | R 506.28 | R 678.14 |
| I0104236 | ECO | | 13-Aug-25 | JNB | NLS2 | 1880 Move cc - Distributi | RIVIERA FOODTOWN CASH & CA | MALELANE | 1 | 227 | 227 | R 1 135.08 | R 1 532.18 |
| I0104237 | ECO | | 13-Aug-25 | JNB | DUR3 | 1880 Move cc - Distributi | ROOTS BIZANA | BIZANA | 1 | 118 | 118 | R 671.18 | R 902.11 |
| INV0832 | ECO | | 13-Aug-25 | JNB | JNB1 | 1880 Move cc - Retail | GF43-FAMILY NEWMARKET | ALBERTON | 1 | 17 | 17 | R 106.48 | R 135.14 |
| I0104278 | ECO | | 14-Aug-25 | JNB | JNB1 | 1880 Move cc - Distributi | ROOTS FACTORY SHOP FESTIVA | ESTERPARK | 7 | 14 | 14 | R 106.48 | R 135.14 |
| I0104279 | ECO | | 14-Aug-25 | JNB | CPT2 | 1880 Move cc - Distributi | RAIMONDI'S WORCESTER | WORCESTER | 1 | 94 | 94 | R 519.62 | R 696.26 |
| I0104281 | ECO | | 14-Aug-25 | JNB | CPT3 | 1880 Move cc - Distributi | RAIMONDI'S ROBERTSON | ROBERTSON | 1 | 74 | 74 | R 519.10 | R 695.56 |
| I0104310 | ECO | | 15-Aug-25 | JNB | ELS3 | 1880 Move cc - Distributi | SPARGS SUPERSPAR IDUTYWA | IDUTYWA | 1 | 39 | 96 | R 814.00 | R 1 096.09 |
| I0104313 | ECO | | 15-Aug-25 | JNB | JNB1 | 1880 Move cc - Distributi | ROOTS JEWEL CITY | JOHANNESBURG CBD | 14 | 28 | 28 | R 118.40 | R 151.33 |
| I0104315 | ECO | | 15-Aug-25 | JNB | JNB1 | 1880 Move cc - Distributi | ROOTS BREE STREET | NEWTOWN | 13 | 31 | 31 | R 122.87 | R 157.40 |
| I0104324 | ECO | | 15-Aug-25 | JNB | ELS3 | 1880 Move cc - Distributi | SPARGS SUTHERLAND - MTHATH | MTHATHA | 1 | 87 | 96 | R 814.00 | R 1 096.09 |

TAX INVOICE



Company Name: 1880 Move cc - Distribution
Contact Name: Marion Rawson
Date: 18-Aug-2025
Telephone Number: 083 639 8316
Invoice Number: 2842788
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 16 393.87
VAT: R2 459.08
Total: R 18 852.95