

TAX INVOICE



Company Name: 1880 Move cc - Retail
Contact Name: Marion Rawson
Date: 02-Dec-2025
Telephone Number: 083 639 8316
Invoice Number: 2881421
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
I0108555	ECO	303.04	01-Dec-25	JNB	MAF2	1880 Move cc - Retail	SHOPRITE S-ZEERUST(1446)	ZEERUST	2	4	4	R 132.48	R 167.83
I0108556	ECO	480	01-Dec-25	JNB	KLE2	1880 Move cc - Retail	SHOPRITE S- KANANA(34956)	KANANA (ORKNEY)	2	10	10	R 412.08	R 447.43
I0108615	ECO	776.98	01-Dec-25	JNB	RUS1	1880 Move cc - Retail	OK EXPRESS VIVA MUHLS	RUSTENBURG	6	12	12	R 111.48	R 139.83
I0108640	ECO	231.06	02-Dec-25	JNB	DUR1	1880 Move cc - Retail	SHOPRITE CASH & CARRY DURB	NORTH BEACH	1	5	5	R 111.48	R 139.83
I0108642	ECO	643.23	02-Dec-25	JNB	NLS1	1880 Move cc - Retail	SHOPRITE CASH AND CARRY NE	NELSPRUIT	6	12	12	R 111.48	R 139.83
I0108649	ECO	112.10	02-Dec-25	JNB	CPT1	1880 Move cc - Retail	SHOPRITE S- CASH AND CARRY	PHILLIPI	1	2	2	R 111.48	R 139.83
I0108669	ECO	303.04	02-Dec-25	JNB	KLE1	1880 Move cc - Retail	SHOPRITE S-IKAGENG(31982)	IKAGENG (POTCHEFSTROOM)	2	4	4	R 391.08	R 419.43

Sub Total: R 1 594.01
VAT: R239.10
Total: R 1 833.11