

TAX INVOICE



Company Name: 1880 Move cc - Retail
Contact Name: Marion Rawson
Date: 03-Oct-2025
Telephone Number: 083 639 8316
Invoice Number: 2862726
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
I0106123	ECO		01-Oct-25	JNB	POL2	1880 Move cc - Retail	OK GROCER MOKOPANE JWAYEL	MOKOPANE	1	2	2	R 132.48	R 168.45
I0106124	ECO		01-Oct-25	JNB	POL2	1880 Move cc - Retail	OK GROCER MOKOPANE JWAYEL	MOKOPANE	1	2	2	R 132.48	R 168.45
I0106125	ECO		01-Oct-25	JNB	POL1	1880 Move cc - Retail	OK GROCER POLOKWANE (Y029)	POLOKWANE	3	6	6	R 111.48	R 140.32
I0106135	ECO		02-Oct-25	JNB	POL1	1880 Move cc - Retail	OK GROCER POLOKWANE (Y029)	POLOKWANE	4	8	8	R 111.48	R 140.32
RTSI0104878	ECO		02-Oct-25	CPT	JNB1	PNP EXPRESS TOKAI W00	1880 Move cc - Distribution	Kempton Park	8	8	8	R 111.48	R 140.32
I0106212	ECO		03-Oct-25	JNB	MDB2	1880 Move cc - Retail	OK FOODS GROBLERSDAL	GROBLERSDAL	16	32	32	R 215.28	R 279.34

Sub Total: R 1 037.20
VAT: R155.58
Total: R 1 192.78