

# TAX INVOICE



**Company Name:** 1880 Move cc - Retail  
**Contact Name:** Marion Rawson  
**Date:** 28-Nov-2025  
**Telephone Number:** 083 639 8316  
**Invoice Number:** 2871423  
**Customer VAT Number:** 4260153871  
**RSU VAT Number:** 4200 223 180  
**Page 1 of 1**

**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
I0108399	ECO	645.72	26-Nov-25	JNB	DUR1	1880 Move cc - Retail	PNP EXPRESS KWA MASHU KO04	KWAMASHU	4	8	8	R 111.48	R 139.83
I0108453	ECO	240	27-Nov-25	JNB	MAF1	1880 Move cc - Retail	SHOPRITE C- MAFIKENG(52853)	MAFIKENG	1	5	5	R 111.48	R 139.83
I0108456	ECO	2590.77	27-Nov-25	JNB	MAF2	1880 Move cc - Retail	OK FOODS LICHTENBURG	LICHTENBURG	23	46	46	R 311.88	R 407.06
I0108496	ECO	151.52	28-Nov-25	JNB	KLE3	1880 Move cc - Retail	SHOPRITE S- BLOEMHOF (99912)	BLOEMHOF (MAKWASSIE)	1	2	2	R 438.48	R 480.83
I0108497	ECO	151.52	28-Nov-25	JNB	KLE3	1880 Move cc - Retail	SHOPRITE S- VENTERSDORP(99	VENTERSDORP	1	2	2	R 153.48	R 195.83
I0108498	ECO	871.52	28-Nov-25	JNB	MAF1	1880 Move cc - Retail	SHOPRITE S- MORENA MALL(528	MMABATHO	4	16	16	R 111.48	R 139.83
I0108499	ECO	151.52	28-Nov-25	JNB	BFN3	1880 Move cc - Retail	SHOPRITE S- SENEKAL (52837)	SENEKAL	1	2	2	R 153.48	R 195.83
I0108500	ECO	934.56	28-Nov-25	JNB	MAF1	1880 Move cc - Retail	SHOPRITE SM MAHIKENG STATI	MAFIKENG	5	15	15	R 111.48	R 139.83
I0108502	ECO	631.52	28-Nov-25	JNB	MAF3	1880 Move cc - Retail	SHOPRITE S- MINI DELAREYVILL	DELAREYVILLE	3	12	12	R 153.48	R 195.83
I0108503	ECO	240	28-Nov-25	JNB	MAF1	1880 Move cc - Retail	SHOPRITE S- MAFIKENG(953)	MAFIKENG	1	5	5	R 111.48	R 139.83

**Sub Total:** R 2 174.53  
**VAT:** R326.18  
**Total:** R 2 500.71