

TAX INVOICE



Company Name: 1880 Move cc - General
Contact Name: Marion Rawson
Date: 04-Nov-2025
Telephone Number: 083 639 8316
Invoice Number: 2871421
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
INV0966	ECO	218.04	31-Oct-25	JNB	KIM3	1880 Move cc - General	PNP FAMILY KURUMAN TWO GF5	KURUMAN	1	2	5	R 166.48	R 213.98
INV0974	ECO	218.04	31-Oct-25	JNB	KIM3	1880 Move cc - General	PNP FAMILY KURUMAN TWO GF5	KURUMAN	1	2	5	R 166.48	R 213.98
INV1013	ECO	218.04	31-Oct-25	JNB	KIM3	1880 Move cc - General	PNP FAMILY KURUMAN TWO GF5	KURUMAN	1	2	5	R 166.48	R 213.98
INV1026	ECO	1224	31-Oct-25	JNB	MDB1	1880 Move cc - General	SPAR SAVEWAYS CRESCENT - 21	DIE HEUWEL (WITBANK)	3	21	21	R 109.86	R 138.15
INV1036	ECO	1224	04-Nov-25	JNB	MDB2	1880 Move cc - General	PNP SECUNDA MALL - GC74	SECUNDA	3	21	21	R 146.28	R 186.93

Sub Total: R 967.02
VAT: R145.05
Total: R 1 112.07