

TAX INVOICE



Company Name: 1880 Move cc - Distribution
Contact Name: Marion Rawson
Date: 28-Jul-2025
Telephone Number: 083 639 8316
Invoice Number: 2832560
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
I0103399	ECO		28-Jul-25	JNB	DUR1	KP OPTIM/BISCOPLUS	FOOD SERVICE	DRUMMOND	1	55	144	R 392.92	R 517.25
I0103401	ECO		28-Jul-25	JNB	DUR1	KP OPTIM/BISCOPLUS	REUNION TRADING	ISIPINGO RAIL	4	300	576	R 1 390.84	R 1 853.77
I0103469	ECO		28-Jul-25	JNB	JNB1	KP OPTIM/BISCOPLUS	PHSA KRUGERSDORP (PTY)LTD	KRUGERSDORP	1	175	175	R 337.43	R 442.94

Sub Total: R 2 813.96
VAT: R422.09
Total: R 3 236.05