

TAX INVOICE



Company Name: 1880 Move cc - Distribution
Contact Name: Marion Rawson
Date: 15-Sept-2025
Telephone Number: 083 639 8316
Invoice Number: 2852788
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
I0105312	ECO		09-Sept-25	JNB	EMP3	1880 Move cc - Retail	ROOTS PONGOLA	PONGOLA	5	10	10	R 166.48	R 214.37
I0105317	ECO		09-Sept-25	JNB	JNB1	1880 Move cc - Retail	ROOTS DAVEYTON	DAVEYTON	27	54	54	R 157.14	R 201.84
I0105327	ECO		09-Sept-25	JNB	JNB1	1880 Move cc - Distributi	ROOTS BREE STREET	NEWTOWN	11	22	22	R 109.46	R 137.85
I0105367	ECO		10-Sept-25	JNB	DUR3	1880 Move cc - Distributi	COLEY'S SQUARE DEAL	ESHOWE	12	24	24	R 187.08	R 242.02
I0105370	ECO		10-Sept-25	JNB	POL2	1880 Move cc - Distributi	VENBECK CC	TZANEEN	18	42	42	R 247.08	R 322.55
I0105375	ECO		10-Sept-25	JNB	DUR1	1880 Move cc - Distributi	CHANDLING INTERNATIONAL (PT	CONGELLA	1	96	96	R 282.04	R 369.47
I0105443	ECO		12-Sept-25	JNB	NEW2	1880 Move cc - Distributi	AKS HYPER LADYSMITH	LADYSMITH	1	97	97	R 511.08	R 676.86
I0105517	ECO		15-Sept-25	JNB	DUR1	1880 Move cc - Distributi	CHRISTINE DE BEER	DRUMMOND	30	60	60	R 198.88	R 257.86

Sub Total: R 2 422.82
VAT: R363.42
Total: R 2 786.24