

No 71259



TOGETHER WE DELIVER

P.O. BOX 502465 GABORONE  
TEL: +267 3971122 FAX: +267 3913331  
sales@ktuexpress.co.bw  
www.ktuexpress.co.bw  
VAT NO: C06394601113

PAYMENT METHOD

Sender  
 Receiver  
 CARD  
 CASH  
 CHEQUE

ORIGIN LSA Bois DESTINATION

ACC. NO. / REF. NO.

DATE

17/6/21

Sender Contact Person:		Receiver Contact Person:	
Customer Name: <u>FTWKP TRADING</u>		Customer Name: <u>Property m/s</u>	
Street Address: <u>PERSEQUE TECHNOPARK</u>		Street Address:	
City: <u>PRETORIA</u>		City: <u>GABORONE</u>	
Country: <u>LSA</u>		Country: <u>BOZVANA</u>	
Tel: <u>011 461 1234</u>		Tel: <u>067 555188</u>	
Description of Goods: <u>12 x packs</u>		Type of Service: <input type="checkbox"/> 1, <input type="checkbox"/> 2, <input type="checkbox"/> 3, <input type="checkbox"/> 4	
No. of Pieces		Total Pieces	
Dimensions		Volume Mass	
Actual Mass		Actual Mass	
I, the sender, herewith guarantee payment to KTU Express and agree to the conditions of trade overleaf. This Waybill is a contract and is not negotiable.		SHIPPING CHARGES	
Sender Signature: <u>[Signature]</u>		TRANSPORTATION	
Date: <u>17/6/21</u>		INSURANCE CHARGE	
Time:		VALUE ADDED SERVICE	
Received by: <u>[Signature]</u>		OTHER	
Date: <u>17/6/21</u>		TOTAL CHARGES	
Time:			
Declared Shipment Value		Consignment and customs documents received in full and good condition by recipient	
CURRENCY: <u>[Currency]</u>		DATE: .....	
Insurance: <input type="checkbox"/> Yes <input type="checkbox"/> No		PRINT NAME: .....	
Signature: <u>[Signature]</u>		SIGNATURE: .....	
Signature: <u>[Signature]</u>		ID. NO. ....	
Liability: <input type="checkbox"/> <small>Consignments are conveyed at owner's risk unless insurance cover (subject to conditions) is requested Insurance Request</small>		>> PLEASE PROVIDE ADDITIONAL IDENTIFICATION	



Qty
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Signature confirms:

1. That the goods received are the goods ordered as they were specified in the order.
2. That Giftwrap complied with the terms and conditions as set out in it's quotation accepted by the client.
3. That the goods have been received in good order.

For Office use only

Stock checked by: \_\_\_\_\_

Send with courier / client : \_\_\_\_\_

No of boxes: 12 x pieces

U Bill #: 71259