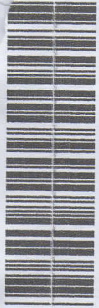


Waybill Date : 2022/06/22

Service Type : ECS



GW49469



Sender

GIFTWRAP
MEIRING NAUDE ST
QUINTIN BRAND ST
PRETORIA EAST
PRETORIA
0002

Account No.: L071G

Customer Reference :

HAZARDOUS YES NO
INSURANCE YES NO

INSURANCE AMOUNT:
0

Receiver

Mossel Bay Emboidery
Shop 8
Steyn's Bros Building
Mitchell street
MOSSEL BAY
6500
Karin

SPECIAL INSTRUCTIONS :

Pcs.	DESCRIPTION	DIMENSIONS	WEIGHT
1		X X	01,0

1

Sender Details

Name:
Date:
Signature:

LYNX Driver

Name: *Chant*
Date: *20/06/22*
Signature: *[Signature]*

Receiver Details

Name:
Time:
Date:

Signature:

Qty
150

For Office use only

Stock checked by: _____

Send with courier / client : _____

No of boxes: _____