



PITTSTOP

COURIERS CC

Reg. No: CC 2008/041175/23
Vat Reg No: 4070246170

TAX INVOICE

P.O. Box 14514
Leraatsfontein 1038
Tel: 079 874 5149 (Neehan)
Tel: 084 619 3286 (Freddie)
Email: pittstopcouriers@gmail.com
Address: 13 Rolina street
Witbank

SENDER

A 113321

RECEIVER

PERSONS NAME:	PERSONS NAME:
COMPANY NAME: <i>GIFT WRAP</i>	COMPANY NAME: <i>PRINT PRINTERS</i>
STREET ADDRESS:	STREET ADDRESS:
CITY / TOWN <i>FTA</i>	CITY / TOWN <i>WITBANK</i>
TEL NO:	TEL NO:
CELL:	CELL:

NO OF PARCELS	DESCRIPTION OF CONTENTS	DIMENSIONS (CM)	MASS (KG)
		X X	
	<i>4 x boxes</i>	X X	
		X X	
	<i>SASS 18847</i>	X X	
		X X	
TOTAL:	VOL MASS:	TOTAL:	

DESCRIPTION	CHARGEABLE MASS/FEE	TARIFF	R	c
FREIGHT				
OUTLINE AREA AFTER HOURS SERVICE				
ADDITIONAL INSURANCE	@ 1% OF VALUE	AMOUNT		
FUEL LEVY				
VAT		@ 15%		

OUR MAXIMUM LIABILITY PER CONSIGNMENT IS R50.00. KINDLY ARRANGE FOR INSURANCE IF YOU REQUIRE ADDITIONAL COVER. THE SENDER REQUESTS PITTSTOP COURIERS TO RECEIVE AND FORWARD ABOVE MENTIONED CARGO TO FINAL DESTINATION AT OWNER'S RISK.

SENDER SIGNATURE: *[Signature]* ACCEPTED BY: *[Signature]* RECEIVED IN GOOD ORDER

Name: *[Print Name]* Print name: _____

Time: *11:27* Date: _____

Date: *28/07/13* Signature: _____ Time: _____

BANKING DETAILS

BANK: STANDARD BANK CHEQUE ACCOUNT
BRANCH CODE: 052750
ACCOUNT NO: 331 315 726

Dolphin Print 013 243 7206/7

For Office use only

Stock checked by: _____

Send with courier / client : _____

No of boxes: *4 x boxes*

Qty
4000