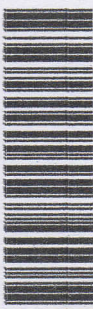


Waybill Date : 2023/03/03

Service Type : ECS



GW72980



Sender
 GIFTWRAP
 MEIRING NAUDE ST
 QUINTIN BRAND ST
 PRETORIA EAST
 PRETORIA
 0000211 457
 A Batista

Account No: L071G
Customer Reference: PSS8956/SS22730
HAZARDOUS YES NO
INSURANCE YES NO
INSURANCE AMOUNT:
 0

Receiver
 Squad Services
 140 River Road
 Mantevrede
 Vanderbijlpark
 VANDERBIJLPARK
 1911
 Sunet

SPECIAL INSTRUCTIONS :

Pcs.	DESCRIPTION	DIMENSIONS	WEIGHT
1		X X X	01,0
1			1,00

Sender Details
 Name:
 Date:
 Signature:

LYNX Driver
 Name: *[Signature]*
 Date: 3/3/23
 Signature: *[Signature]*

Receiver Details
 Name:
 Time:
 Date:
 Signature:

For Office use only

Stock checked by: _____

Send with courier / client : _____

No of boxes: 1 x box.

Qty
45
1