

Order not ready SB 9344

Invoice / Waybill

DC COURIERS (PTY) LTD

BANKING DETAILS
STANDARD BANK
DC COURIERS
ACC: 101 686 43101
BRANCH: 7045
REG NO.: 2012/173614/07

2 NYALA STREET
MOOINOOI
0325

NO: **A 143875**

Payment Method
ACCOUNT C.O.D

For the Account of:
SENDER: RECEIVER:

| | | | |
|--|--|---|--|
| Senders Name & Address Giftwrap Building 2, Pro Park, 29 De Havill TEL: <input type="checkbox"/> CONTACT: <input type="checkbox"/> | | Receivers Name & Address VISION Print TEL: <input type="checkbox"/> CONTACT: <input type="checkbox"/> | |
| Description Of Goods: 2x Boxes 110g/150g | | INSURANCE YES <input type="checkbox"/> NO <input type="checkbox"/> | |
| CONDITION OF CARRIAGE: 1. Available on request 2. Important: We accept no responsibility for damaged goods that are insufficiently packed and given to us for delivery 3. We accept responsibility for the amount of goods fields parcels only for the amount of Parcel | | Collected By: Sign: <input type="checkbox"/> Name: A Batista Date: 23/8/24 | |
| Senders Signature: Sign: <input type="checkbox"/> Name: A Batista Date: 23/8/24 | | Received in good order: Sign: <input type="checkbox"/> Name: <input type="checkbox"/> Date: <input type="checkbox"/> | |
| Tarrif: R | | Total No. Of Parcels: (2) | |
| Other: R | | Total Mass: <input type="checkbox"/> | |
| Insurance: R | | Total Amount: R | |
| Vat: R | | | |

BLUE: P.O.D. PINK: RECEIVERS COPY GREEN: OFFICE NO.030 VAL DRUKKERS (014) 587 2519

Sal klient bel Mog nie hier



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: _____