

Quote this shipment number in enquiry

Librotech S.J 011 474 1828 KIN100/049 07/16

Method of Payment ☐ Receiver ☐ Sender ☐ Account ☐ Cash ☐ Card ☐ Cheque		Delivery Instructions ☐ Hold for Collection ☐ Door to Door Delivery ☐ Post Office Collection	
From (Sender) Account Number: _____ Sender's Name: _____ Sender's Reference: _____ Company Name: _____ Street Name: _____ Postcode / Zipcode: _____ Country: _____ Phone/Mobile: _____		Receiver Account Number: _____ Sender's Name: _____ Sender's Reference: _____ Company Name: _____ Street Name: _____ Postcode / Zipcode: _____ Country: _____ Phone/Mobile: _____	

AWB 0003347901		ORIGIN P.T.A. FRANCISTOWN		DESTINATION FRANCISTOWN	
Shipment Details (Full Description of Contents) Hazardous Cargo Yes ☐ No ☐ Insurance Yes ☐ No ☐ Value: _____					
Number of Pieces: 1 Box		Weight: _____ kg		VOLUMETRIC WEIGHT Number Length X Width X Height _____ X _____ X _____ _____ X _____ X _____ _____ X _____ X _____ _____ X _____ X _____	
Type of Export ☐ PERMANENT ☐ REPAIR/RETURN ☐ TEMPORARY International Worldwide Package Express shipments only Attach the original and two copies of a commercial invoice Declared value for customs give currency: _____ Sender's VAT/GST Number: _____ Receiver's VAT/GST Number: _____					
Senders' Authorisation WE HAVE SEEN AND AGREE TO THE STANDARD CONDITIONS OF CARRIAGE OF BOTSWANA COURIERS & LOGISTICS		RECEIVED BY BOTSWANA COURIERS & LOGISTICS		RECEIVED IN GOOD ORDER AND CONDITION	
PRINT NAME: _____ SIGNATURE: _____ DATE: _____ TIME: _____		PRINT NAME: _____ SIGNATURE: _____ DATE: _____ TIME: _____		YES / NO ID NO: _____ PRINT NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: _____ TIME: _____	

Qty
100
2

White Copy - P.O.D. Blue Copy - Consignee: Yellow Copy - Accounts: Green Copy - Sending Offices: Red Copy - Sender's

Send with courier / client : _____

No of boxes: _____