

No of boxes:\_

HEAD OFFICE

TEL: +27 31 569 6808

FAX: +27 31 569 6011

JOHANNESBURG

TEL: +27 11 916 4178

FAX: +27 11 918 4695

CAPE TOWN

TEL: +27 21 386 9940

FAX: +27 21 386 9957

NELSPRUIT

TEL: +27 13 150 0999



| Date: 04/03/2021  | Special Deliveries: Saturday:                                | Account Number: J01494 |                |                     |
|---|--|------------------------|----------------|---------------------|
| SENDER: GIFTWRAP TRADING (PTY) LTD  | RECEIVER: Arboretum Primary School                           | PIECES<br>1            | WEIGHT<br>4,00 | CHARGE MASS<br>4,00 |
| ADDRESS:MEIRING NAUDE STREET, PERSEQUOR TECHNOPARK PRY QUINTIN BRAND STREET APEX CORPORATE PAI 0002 | ADDRESS: 26 Waterberry Wood RBY 3900 3900                    | 29 X                   | DIMS<br>30 X   | Pieces<br>20 1      |
| CONTACT: ANNETTE DU TOIT  | CONTACT: Marina Graaff                                       |                        |                |                     |
| Tel: 0861 111 457 /   | Tel: / 0832363750  |                        |                |                     |
| Description of BOX  | Special POD REPORT, EVERY MONDAY!                            |                        |                |                     |
| CQLLECTED BY  | Received in Good Order & Condtio                             | n Reference:           |                |                     |
| DATE: OH (B3) >1  | DATE:  | Hazardous              | cargo:         | Yes No              |
| TIME:<br>SIGNED:  | SIGNED:  | Insurance:             |                |                     |
| NAME AND SURNAME:   | NAME AND SURNAME:  | Insurance              | Value:         |                     |
|   |  |                        |                |                     |
| DATE NAM  | ME SIGNATURE   |                        |                |                     |
|   |  |                        |                |                     |
| Signature confirms:   |  |                        |                |                     |
|   | ered as they were specified in the order.                    |                        |                |                     |
| The thine goods received are the goods ord  | ,  |                        |                |                     |
|   | conditions as set out in it's quotation accepted by          | the client.            |                |                     |
|   | conditions as set out in it's quotation accepted by d order. | the client.            |                |                     |
| 2. That Giftwrap complied with the terms and  |  | the client.            |                |                     |
| That Giftwrap complied with the terms and     That the goods have been received in good             |  | the client.            |                |                     |
| That Giftwrap complied with the terms and     That the goods have been received in good             | d order.   | the client.            |                |                     |