

Qty  
250  
140

**BOX**  
100  
UMGENI PARK  
4098  
www.zultrans.co.za  
031 569-1695

**DURBAN**  
69 RIVERHORSE ROAD  
RIVERHORSE VALLEY  
031 569-1669  
031 569-1695

**ZULTRANS**  
*No better way to Expressit!*

**SPECIALISTS IN ROAD & AIR FREIGHT**  
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JOHANNESBURG  
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035 797-4820/1  
011 608-0822  
034 980-9303  
013 753-2772  
036 631-4025  
034 312-1974  
035 797-4822  
011 608-0908  
034 980-0387  
013 753-2833  
036 631-4026  
034 312 1608

Co.Reg 2020/090656/07 VAT REG. No. 4420103279

**SENDERS NAME AND ADDRESS**

A/C No.:

CONTACT:  
SENDERS SIGNATURE:

TEL.:

**RECEIVERS NAME AND ADDRESS**

A/C No.:

REF.

TEL.:

**SPECIAL INSTRUCTIONS**

**RECEIVERS SIGNATURE**

SIGN

PRINT NAME

TIME

DATE

**DISTRIBUTION OF COPIES**

(BLUE-BRANCH COPY) (PINK-COPY P.O.D.) (GREEN-RECEIVERS COPY)  
(YELLOW-BRANCH COPY) (WHITE-SENDERS COPY)

**LIABILITY DECLARATION:** In terms of Clause 6 of our Standard Terms & Conditions overleaf the liability of Zultrans for any loss or damage is limited to a maximum of R50 per consignment unless, in terms of Clause 6, a higher limit is requested in the book below and an agreed additional freight charge is paid. Liability accepted by Zultrans is limited to a maximum of R50 per consignment unless, in terms of Clause 6, a higher limit is requested in the book below and an agreed additional freight charge is paid. Please note that liability accepted is subject to deduction of the 10% of claim excess which applies to the Zultrans Liability Policy - minimum R100 any one waybill.  
PLEASE ACCEPT LIABILITY FOR ANY INCREASED LIMIT OF R. (Please include allowance for VAT)  
MAXIMUM LIABILITY ACCEPTED FOR ANY ONE CONSIGNMENT IS R75 000 UNLESS CONFIRMED BY ZULTRANS IN WRITING

INVOICE SENDER  
INVOICE RECEIVER  
A THIRD PARTY  
CASH

AIR

SAMEDAY AIR  
AIR  
EXPRESS AIR  
ECON AIR  
DOOR TO DOOR  
DOOR TO DOOR  
DOOR TO DOOR

EXPRESS ROAD  
ECON ROAD

NO. OF PIECES

METHOD OF PACKAGING

MASS

VOLUME

DIMENSIONS IN CM'S

SUB-TOTAL

VAT

TOTAL

**IMPORTANT NOTICE TO SENDER**  
BY SIGNING THIS WAYBILL, THE SENDER IS CONCLUDING A CONTRACT WITH ZULTRANS AND WARRANTS THAT THE GOODS ARE IN GOOD CONDITION AND THAT THE CONTRACT ARE AVAILABLE UPON REQUEST FROM HEAD OFFICE.

**WAYBILL TAX INVOICE**

M4623672



COLLECTION DRIVER:  
(PRINT NAME)

DATE:

TIME:

DELIVERY DRIVER:  
(PRINT NAME)

DATE:

TIME:

Send with courier / client :

No of boxes:

14 x boxes