



HEAD OFFICE
P.O. Box 8017
BIRCHLEIGH 1621
ALL HRS Tel: (011) 974-3216
Fax: (011) 974-3215
Reg. No. 2018/326634/07
VAT Reg. No. 4120191301

PLEASE USE A BALLPOINT PEN AND PRESS HARD

FROM: CONSIGNOR

COMPANY NAME
GIFT WRAP

ADDRESS
APEX CONCRETE PARK
PRETORIA EAST

CONTACT
FAX
BUS. TEL.
HOME TEL.

QUANTITY
5 X BOXES

DESCRIPTION OF CONTENTS

OVERNIGHT EXPRESS
DAWN DELIVERY
SATURDAY DELIVERY
NEXT DAY DELIVERY
ECONOMY SERVICE

Sender's Reference

COMPANY NAME
GREENSA TRAVEL

STREET ADDRESS
63 DORP STR
POLOKWANE

CONTACT
BUS. TEL.
HOME TEL.

TO: CONSIGNEE

CASH SHIPMENT
R

SIGNATURE
INSURANCE

YES
NO
VALUE

FRIGHT
AFTER HOURS
SAT. COLLECTION DELIVERY
OUTLYING AREA
DAWN DELIVERY
FUEL SURCHARGE
INSURANCE
NON-DOC HANDLING FEE
DOC SURCHARGE
TOLL FEES
SUB TOTAL
V.A.T.
R

I AGREE TO BE BOUND BY THE STANDARD CONDITIONS OF CARRIAGE OVERLEAF

RECEIVED IN GOOD ORDER BY CONSIGNEE

SIGNATURE:
PRINT NAME:
DATE:

SIGNATURE:
DATE:

THIS CONSIGNOR GUARANTEES PAYMENT TO THE COURIER FOR CONSIGNMENT IN THE EVENT THAT THE CONSIGNEE FAILS TO PAY WITHIN 30 DAYS

RECEIVED BY JKJ EXPRESS

SIGNATURE:
DATE:
TIME:

TOTAL

ACCOUNT No

TO: CONSIGNEE

COMPANY NAME
GREENSA TRAVEL

STREET ADDRESS
63 DORP STR
POLOKWANE

CONTACT
BUS. TEL.
HOME TEL.

TO: CONSIGNEE

CASH SHIPMENT
R

SIGNATURE
INSURANCE

YES
NO
VALUE

FRIGHT
AFTER HOURS
SAT. COLLECTION DELIVERY
OUTLYING AREA
DAWN DELIVERY
FUEL SURCHARGE
INSURANCE
NON-DOC HANDLING FEE
DOC SURCHARGE
TOLL FEES
SUB TOTAL
V.A.T.
R

CONSIGNOR
SHIPMENT NUMBER
4584901



4584901JKJ

Qty
200

Send with courier / client :

No of boxes: 5 x boxes .
(4 of 48 each + 1 of 8)