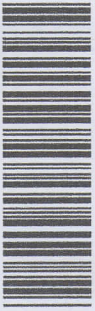


Waybill Date : 2022/07/04

Service Type :ECS



GW50495



Sender

GIFTWRAP
MEIRING NAUDE ST
QUINTIN BRAND ST
PRETORIA EAST
PRETORIA
0002

Account No:L071G

Customer Reference :
#SM0361/PSM0304

HAZARDOUS ☐ YES ☐ NO
INSURANCE ☐ YES ☐ NO

INSURANCE AMOUNT:
0

Receiver

Nokhanya Services (Pty) Ltd
Unit 6 Time Business Park
39 Blaauwberg Road
Blouberg
BLOUBERGSTRAND
7441
Faith Mabena
+2782 524 9533

SPECIAL INSTRUCTIONS :

Pcs.	DESCRIPTION	DIMENSIONS	WEIGHT
4	Boxes	67 X 42 X 22	72,4

Sender Details

Name:
Date:
Signature:

LYNX Driver

Name: *Chad*
Date: *4/7/22*
Signature: *[Signature]*

Receiver Details

Name:
Time:
Date:

Signature:

Qty
50
1

For Office use only

Stock checked by: _____

Send with courier / client : _____

No of boxes: _____