



Waybill Date : 2022/07/22

Service Type : ECS

Qty
5

Account No: L071G

Customer Reference :
SS230511

HAZARDOUS ☐ YES ☐ NO
INSURANCE ☐ YES ☐ NO
INSURANCE AMOUNT:
0

Receiver

Laerskool Hangklip
Frost street
Queenstown
5319
QUEENSTOWN
5320
Anel
0458397001

Sender

GIFTWRAP
MEIRING NAUDE ST
QUINTIN BRAND ST
PRETORIA EAST
PRETORIA
0002
A Batista
0861 111 457

SPECIAL INSTRUCTIONS :

Pcs. DESCRIPTION

DIMENSIONS

WEIGHT

1 X X 01,0

Sender Details

LYNX Driver

Name:

Name:

Date:

Date:

Signature:

Signature:

Receiver Details

Name:

Time:

Date:

Signature:

GW52283

Stock checked by: _____

Send with courier / client : _____

No of boxes: 1 x box .