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for more information



GW52290

Waybill Date : 2022/07/22

Service Type : ECS

Sender

GIFTWRAP

MEIRING NAUDE ST

QUINTIN BRAND ST

PRETORIA EAST

PRETORIA

0002

A Batista

0861 111 457

Account No: L071G

Customer Reference :

SB6780/KP924622

HAZARDOUS ☐ YES ☐ NO

INSURANCE ☐ YES ☐ NO

INSURANCE AMOUNT:
0

Receiver

Lifeline

Unit 3

Waterstone Junction

26 Main Road

SEDFIELD

6573

Vanessa

0443432769

SPECIAL INSTRUCTIONS :

Pcs.	DESCRIPTION	DIMENSIONS	WEIGHT
2		X X	01,0

Sender Details

Name:

Date:

Signature:

LYNX Driver

Name:

Date:

Signature:

Receiver Details

Name:

Time:

Date:

Signature:

Unit 3
Waterstone Junction
26 Main Rd

	Qty	
	50	
1	956.52	956.52
Sub Total	1	956.52
15% VAT		83.48
Total		1040.00

3. That the goods have been received in good order.

The price for the goods purchased from the Seller shall be as stated on the face of the Purchase Order.

Gifwrap shall not be liable for any other costs not stated on such Purchase Order.

For Office use only

Payment of the Purchase Order shall be as stated on the Purchase Order

TITLE RISK AND LIABILITY

4.1 Risk in Title is transferred to the Buyer from the Seller in the event of successful delivery in terms of

clause 7 of these terms

Stock checked by: _____

The Seller shall remain responsible

Gifwrap's approval and Gifwrap

these terms

Send with courier / client : _____

5.2.1 In the event that goods are not

5.2.2 If the quantity of the

No of boxes: 2 x boxes

5.2.5 If goods that Gifwrap agreed to purchase