MRG

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Reg: 2009/088715/23 • VAT Reg. No.: 4210257459

LOGISTIC SERVICES CC OVERNIGHT COURIER SERVICE

WAYBILL / TAX INVOICE

302975

SENDER: Gift wrap	RECEIVER: Paint pot
ADDRESS	ADDRESS
Prestonia	Itarcka
TOWN/CITY	TOWN/CITY
CONTACT / TEL	CONTACT / TEL
DESCRIPTION OF CONTENT: 16 x boxes	
SPECIAL INSTRUCTIONS	

DIMENSIONS (cm) L M B	NO. OF PARCEL	DIMENSIONS (cm) L M B	NO. OF PARCEL	DIMENSIONS (cm) L M B	NO. OF PARCEL
WEIGHT(kg)		WEIGHT(kg)		WEIGHT(kg)	

SENDER	DRIVER	RECEIVER
NAME: A Batista	NAME: Wasiq	NAME
DATE: 24/8/22	DATE: 24-08-22	DATE
TIME	TIME	TIME
SIGNATURE: Batista	SIGNATURE	SIGNATURE

SUBJECT TO OUR STANDARD TERMS AND CONDITIONS AVAILABLE ON REQUEST

ORIGIN

DESTINATION

FOR THE ACCOUNT OF
SENDER ☐ RECEIVER ☐
ACCOUNT NO:

CLIENT VAT No:

PREPAID ☐ C.O.D ☐

TOTAL NO OF PARCELS

TOTAL MASS(kg)

TOTAL
FUEL SURCHARGE
DOC FEE
VAT AMOUNT DUE

EFT ☐ CASH ☐

PAYMENT RECEIVED BY

DATE BY RECEIPT

2. That unwrap completed with the terms and conditions as set out in its quotation accepted by the client.
3. That the goods have been received in good order.

For Office use only

Stock checked by: _____

Send with courier / client: _____

No of boxes: Floppy x4 boxes, T x 11 x boxes, keyrings x1 box
Phone cards

Qty
1000
500
1000
500