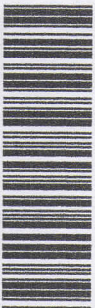


Waybill Date : 2022/09/06

Service Type : OXR



GW56074

TJ 17020922



Sender

GIFTWRAP

MEIRING NAUDE ST

QUINTIN BRAND ST

PRETORIA EAST

PRETORIA

0002

A Batista

0861 111 457

Account No: L071G

Customer Reference :

PSB7406/SB6961

HAZARDOUS ☐ YES ☐ NO

INSURANCE ☐ YES ☐ NO

INSURANCE AMOUNT:

0

Receiver

Jack van Blerk

Shop 57A

Stellenbosch Square

Stellenbosch

STELLENBOSCH

7600

Jack van Blerk

SPECIAL INSTRUCTIONS :

Pcs.	DESCRIPTION	DIMENSIONS	WEIGHT
1		X X	01,0

Sender Details

Name:

Date:

Signature:

LYNX Driver

Name:

Date:

Signature:

Receiver Details

Name:

Time:

Date:

1

1,00

Signature:

For Office use only

Stock checked by: _____

Send with courier / client : _____

No of boxes: 1 box

Qty
500
1

