



GW57217

Waybill Date : 2022/09/16

Service Type : ECS

For Office use only

Stock checked by: _____

Send with courier / client : _____

No of boxes: 1 x box

Sender

GIFTWRAP

MEIRING NAUDE ST

QUINTIN BRAND ST

PRETORIA EAST

PRETORIA

0002

A Batista

0861111457

Account No:L071G

Customer Reference :

TJ03160922/PSS8205

HAZARDOUS ☐ YES ☐ NO

INSURANCE ☐ YES ☐ NO

INSURANCE AMOUNT:

0

Receiver

Vaalpark Primary School

59 Rebecca straat

Mantevrede Plotte

Vanderbijl Park

VANDERBIJLPARK

1911

Charmaine Kriek

0837852585

SPECIAL INSTRUCTIONS :

Pcs. DESCRIPTION

1

DIMENSIONS

X

X

WEIGHT

01,0

Sender Details

Name:

Date:

Signature:

LYNX Driver

Name:

Date:

Signature:

Receiver Details

Name:

Time:

Date:

1,00

1

Signature:

Qty
500
1

