Stock checked by: _____

Send with courier / client: _____

No of boxes: _____

JKJ EXPRESS THE COURIER COMPANY

HEAD OFFICE
P.O. Box 8017
BIRCHLEIGH 1621
ALL HRS Tel: (011) 974-3216
Fax:(011) 974-3215
Reg. No. 2018/326634/07
VAT Reg. No. 4120191301

4790469JKJ

CONSIGNOR

SHIPMENT NUMBER 4790469

PLEASE USE A BALLPOINT PEN AND PRESS HARD

ACCOUNT No CAR006

FROM: CONSIGNOR			
COMPANY NAME	Giftwrap Trading		
ADDRESS			
	Pretoria		
CONTACT	FAX	BUS. TEL.	HOME TEL.
Sheryl-Ann	086 1111 1457		

TO: CONSIGNEE			
COMPANY NAME	Carpa Sadia Trading		
STREET ADDRESS	24 Appelblaar St		
	Nuiro		
CONTACT	BUS. TEL.	HOME TEL.	
Caroline	055 316 3946		

Please tick appropriate box	SAME DAY	OVERNIGHT EXPRESS	DAWN DELIVERY	SATURDAY DELIVERY	NEXT DAY DELIVERY	ECONOMY SERVICE	INTERNATIONAL COURIER	INTERNATIONAL AIRFREIGHT	CASH SHIPMENT	R SIGNATURE
		XP								

QUANTITY	DESCRIPTION OF CONTENTS	MASS	DIMENSIONS	VOL.	INSURANCE
10			X X		YES ☐
			X X		NO ☐
			X X		VALUE
10	TOTAL No. PIECES	TOTAL MASS	TOTAL VOLUME: MASS KG		R
Sender's Reference					

CHARGES		
FREIGHT		
AFTER HOURS		
SAT. COLLECTION DELIVERY		
OUTLYING AREA		
DAWN DELIVERY		
FUEL SURCHARGE		
INSURANCE		
NON-DOC HANDLING FEE		
DOC SURCHARGE		
TOLL FEES		
SUB TOTAL		
V.A.T.		
TOTAL	**R**	

I AGREE TO BE BOUND BY THE STANDARD CONDITIONS OF CARRIAGE OVERLEAF

SIGNATURE: Kay Co **DATE:** 4/10/22

THIS CONSIGNOR GUARANTEES PAYMENT TO THE COURIER FOR CONSIGNMENT IN THE EVENT THAT THE CONSIGNEE FAILS TO PAY WITHIN 30 DAYS

RECEIVED IN GOOD ORDER BY CONSIGNEE

SIGNATURE:

PRINT NAME:

DATE: TIME:

RECEIVED BY JKJ EXPRESS

SIGNATURE:

DATE: 4/10

TIME: 1535

Qty 5 7 1

Lithotech SN 013 752 4116 JKJ537/1 10/19