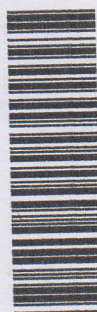


Waybill Date : 2022/11/29

Service Type : ECS



GW65188



Sender

GIFTWRAP
MEIRING NAUDE ST
QUINTIN BRAND ST
PRETORIA EAST
PRETORIA
0000211 457
A Batista

Account No: L071G

Customer Reference :

SK92034/KELLY

HAZARDOUS ☐ YES ☐ NO
INSURANCE ☐ YES ☐ NO

INSURANCE AMOUNT:
0

Receiver
Tharina Olivier
7 Collins street
Arboretum
Bloemfontein
BLOEMFONTEIN
9301
Tharina Olivier

SPECIAL INSTRUCTIONS :

Pcs.	DESCRIPTION	DIMENSIONS	WEIGHT
1		X X	01,0

Sender Details

Name:
Date:
Signature:

LYNX Driver

Name: *Cher*
Date: *29/11/22*
Signature: *[Signature]*

Receiver Details

Name:
Time:
Date:

Signature:

Qty
100
183
161
221
50
100
100

Signature confirms:

1. That the goods received are the goods ordered as they were specified in the order.
2. That Giftwrap complied with the terms and conditions as set out in it's quotation accepted by the client.
3. That the goods have been received in good order.

For Office use only

Stock checked by: _____