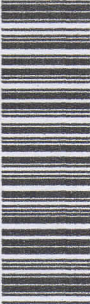


Waybill Date : 2022/12/07

Service Type : ECS



GW66115



Receiver
Sai Girish Gandepilli
5 Papolio Close
DBJ Business Park
DURBAN
4001
Sai

Account No: L071G
Customer Reference :
PSS8602/SS22314
HAZARDOUS ☐ YES ☐ NO
INSURANCE ☐ YES ☐ NO
INSURANCE AMOUNT:
0

Sender
GIFTWRAP
MEIRING NAUDE ST
QUINTIN BRAND ST
PRETORIA EAST
PRETORIA
0800 211 457
A Batista

SPECIAL INSTRUCTIONS :

Pcs. DESCRIPTION		DIMENSIONS		WEIGHT	Sender Details		LYNX Driver	
2		X	X	01,0	Name:		Name: <i>Sai</i>	
					Date:		Date: <i>7/12/22</i>	
					Signature:		Signature: <i>Sai</i>	
					Receiver Details			
					Name:			
					Time:			
					Date:			
					Signature:			

For Office use only

Stock checked by: _____

Send with courier / client : _____

No of boxes: _____

TM

Qty
75
1