Waybill Date : 2022/12/14 Service Type :ECS	Receiver SEJM 97 Ridder street Unit 8B Platinum Business Centre RUSTENBURG 0299 SEJM	Name: Charles Date: Wilder Signature: Beceiver Details Signature: Signature: Signature: Signature:	M
GW66957	Account No: L071G  Customer Reference: PSS8643  HAZARDOUS YES NO INSURANCE YES NO INSURANCE AMOUNT:	Sender Details  O1,0 Name: Date: Signature: Time: Time:	420
Custom Cost	4011220	DIMENSIONS	Oty Price Total  0.00  Sub Total 250.00  15% VAT 37.50
SOI S 22 S 108	Sender GIFTWRAP MEIRING NAUDE ST QUINTIN BRAND ST PRETORIA EAST PRETORIA 00600211 457 A Batista	Pcs. DESCRIPTION  1 box	Total 37.50  Total 287.50  nd Conditions of these terms.  all be of full
The price for the proc Giftwrap shall not be The Supplier specific on the face o	Agreement between Giftwrap and the terms will prevail over such existing ANT ducts purchased from the Seller shall liable for any other posts.	Seller, and there are any conflicts in terms of the greement.  De as stated on the face of the Purchase Order. such Purchase Order. miless for any costs that arise in the future that are	

TITLE, RISK AND OWNERSHIP

4.1 Risk in, Title to and Ownership of the Products shall pass to Giftwrap only in the event of successful delivery in terms of clause 7 of these terms.

QUALITY OF GOODS AND RETURN POLICY
The Seller shall meet all quality requirements of Giftwrap and Giftwrap's Customers, the quality of the product shall be subject to Giftwrap's approval and Giftwrap shall be entitled to reject non-conforming products in accordance with the provisions of

Giftwrap shall be entitled to return goods in the following circumstances:

5.2.1 in the event that goods are not delivered in accordance with the specifications as set out in the Purchase Order; if the quantity of the goods delivered do not comply with the quantity specified in the Purchase Order;

5.2.3 if any of the goods have been damaged;