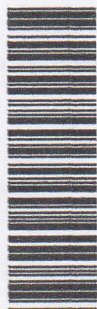


Waybill Date : 2023/01/20

Service Type : ECS



GW68644



Sender

GIFTWRAP

MEIRING NAUDE ST

QUINTIN BRAND ST

PRETORIA EAST

PRETORIA

0800 211 457

A Batista

Account No: L071G

Customer Reference :

PSS8705/SS22475

HAZARDOUS ☐ YES ☐ NO

INSURANCE ☐ YES ☐ NO

INSURANCE AMOUNT: 0

Receiver

Vaalpark Primary School

28 Baviaanskloof street

Roodia

Sasolburg

SASOLBURG

9570

Charmaine Kriek

SPECIAL INSTRUCTIONS :

Pcs.	DESCRIPTION	DIMENSIONS	WEIGHT
3	boxes	X X	01,0

Sender Details

Name:

Date:

Signature:

LYNX Driver

Name:

Date:

Signature:

Receiver Details

Name:

Time:

Date:

Signature:

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: _____

Send with courier / client : _____

No of boxes: _____

Qty
1300
200
2
1