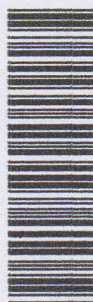


Waybill Date : 2023/03/27

Service Type : ECS



GW75385



Sender

GIFTWRAP
MEIRING NAUDE ST
QUINTIN BRAND ST
PRETORIA EAST
PRETORIA
0800211 457
A Batista

Account No: L071G

Customer Reference :
PSS9034/SS22687

HAZARDOUS ☐ YES ☐ NO
INSURANCE ☐ YES ☐ NO

INSURANCE AMOUNT:
0

Receiver

Elevate Education
Office 501
114 Bree street
Cape Town
CAPE TOWN
8001
Siyabonga Khayile

SPECIAL INSTRUCTIONS :

Pcs.	DESCRIPTION	DIMENSIONS	WEIGHT
3		X X	01,0

Sender Details

Name:
Date:
Signature:

LYNX Driver

Name: *Chay*
Date: 27/3/23
Signature:

Receiver Details

Name:
Time:
Date:

Signature:

Qty
32
8
40
17
4
20
2
1

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: _____

3 x boxes