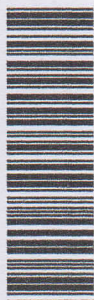


Waybill Date : 2023/04/28

Service Type : ECS



GW78492



**Sender**

GIFTWRAP  
MEIRING NAUDE ST  
QUINTIN BRAND ST  
PRETORIA EAST  
PRETORIA  
00862 111 457  
A Batista

Account No: L071G

Customer Reference :  
SS293316

HAZARDOUS ☐ YES ☐ NO  
INSURANCE ☐ YES ☐ NO

INSURANCE AMOUNT:  
0

**Receiver**  
Reutech Radar Systems  
35 Elektron Avenue  
Techno Park  
Stellenbosch  
STELLENBOSCH  
7600  
Monique

**SPECIAL INSTRUCTIONS :**

| Pcs. | DESCRIPTION | DIMENSIONS | WEIGHT |
|------|-------------|------------|--------|
| 1    |             | X X        | 01,0   |

**Sender Details**

Name:  
Date:  
Signature:

**LYNX Driver**

Name: *Chen*  
Date: *28/4/23*  
Signature: *[Signature]*

**Receiver Details**

Name:  
Time:  
Date:

Signature:

|  | Qty |
|--|-----|
|  | 2   |
|  | 1   |

For Office use only

Stock checked by: \_\_\_\_\_

Send with courier / client : \_\_\_\_\_

No of boxes: \_\_\_\_\_