


INTERTOWN TRANSPORT (Est. 1979)

 Reg. No. 2002/000415/07 VAT Reg. No. 4860159567
 HEAD OFFICE: 95 Martin street old Show grounds North End Port Elizabeth 6001
 Tel. 041 4532616 Fax 041 4532647 A/H 082 6527552 082 7768388
 Website www.intertown.co.za

ISUZU
With you for the long run
BRANCHES: TEL: 021 3851007 FAX: 021 3865333 A/H: 083 6506469
 Cape Town
 George 044 8781960 044 8782173 082 6574684
 East London 043 7260279 043 7260287 082 6532608
 Graaff-Reinet 049 8910381 049 8910381 082 6529306

SENDERS COPY
WAYBILL
Waybill Number: 19452208

ORIGIN

DESTINATION

DATE

CONSIGNEE NAME

STREET NAME

STREET ADDRESS

CONTACT

TEL. 082 1111454

CONTACT

TEL.

SPECIAL INSTRUCTIONS (Specific Time / Delivery / Saturday Delivery / Other)

No. OF PARCELS

DESCRIPTION OF CONTENTS

DIMENSIONS (cm)

VOL.

ACTUAL

4 boxes

x

x

x

BILLING DETAILS

Pre-Paid at Origin

C.O.D.

Same Day Express

Basic Charge

R

c

Account

- Sender

Road Freight (15h30)

Surcharge

R

c

- Receiver

Local Delivery

Fuel Levy

R

c

Account Number

Saturday Delivery

Saturday Delivery

R

c

Other

VAT

TOTAL AMOUNT DUE

R

c

TOTAL NO. PARCELS

TOTAL MASS

VOLUME

KG

ACTUAL

KG

FNB, BRANCH NAME: NEWTON PARK, BRANCH CODE: 261050, ACCOUNT NO: 62727841290

We accept that these goods are transported at the sole risk of the sender/consignee and in terms of the conditions of carriage as printed overleaf.

Received by ITT the goods uninspected and as detailed herein.

Signature

SENDERS SIGNATURE

ITT SIGNATURE

SENDERS NAME

(Please print)

DATE

ITT NAME

(Please print)

DATE

CONSIGNEE NAME

(Please print)

DATE

CONSIGNEE SIGNATURE

TOTAL AMOUNT DUE

R

c

TIME

PLEASE PROVIDE

STAMP

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

TIME

For Office use only

Stock checked by: _____

Send with courier / client : _____

No of boxes: N x boxes