



COURIER SOLUTIONS
On Time. Off The Time

WAY BILL
TAX INVOICE

0982

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Operations Cell: 7656 8331

CHARGE MESSRS		DATE		MANIFEST No.		INSURANCE		VALUE	
PREPAID		COLLECT		ACCOUNT NO.		TO BE COLLECTED BY:		DELIVER TO	
DELIVERED BY:		COLLECTED FROM		No. OF PKGS		DESCRIPTION		WEIGHT	
CLIENT DEL NOTE		No. OF PKGS		DESCRIPTION		WEIGHT		MEASURE	
CHARGEABLE VOL MASS		CHARGEABLE VOL MASS		CHARGEABLE VOL MASS		CHARGEABLE VOL MASS		CHARGEABLE VOL MASS	
CONSIGNEE SIGNATURE / NAME		DATE		TRANSPORT/FREIGHT		COLLECTION		FUEL LEVY	
CONSIGNEE SIGNATURE / NAME		DATE		DOCUMENTATION		ESWATINI SALES TAX		ASYCUDA	
TOTAL		TOTAL		TOTAL		TOTAL		TOTAL	

Giftwrap South Africa

12/07/23

12/1/23

A Batista

Standard Trading Condition on request. The sender guarantees payment to the company for charges in the event that consignee fails to pay within 30 days. Goods carried at owners risk.

Qty
40

- That the goods received are the goods ordered as they were specified in the order.
- That Giftwrap complied with the terms and conditions as set out in it's quotation accepted by the client.
- That the goods have been received in good order.

For Office use only

Stock checked by: _____

Sent with courier / client : _____

No of boxes: 1 x box