



GW87263

Waybill Date : 2023/07/20

Service Type : ECS

Sender
GIFTWRAP
MEIRING NAUDE ST
QUINTIN BRAND ST
PRETORIA EAST
PRETORIA
08002111 457
Sheryl-Ann van Zyl

Account No: L071G
Customer Reference :
PSS9637/SS23334

HAZARDOUS ☐ YES ☐ NO
INSURANCE ☐ YES ☐ NO

INSURANCE AMOUNT:
0

Receiver
BN Mathe the Hair Salon
Mpucuko Building
No 21 c/r Kerk and Joubert str
Paulpietersburg
PAULPIETERSBURG
3180
Priscilla Nkosi

SPECIAL INSTRUCTIONS :

Pcs.	DESCRIPTION	DIMENSIONS	WEIGHT
1		X X	01,0

Sender Details

Name:
Date:
Signature:

LYNX Driver

Name: *Cheryl*
Date: *2023/07/20*
Signature: *[Signature]*

Receiver Details

Name:
Time:
Date:

Signature:

Stock checked by: _____

Send with courier / client : _____

No of boxes: _____

Qty
1