



Qty
4500

COLE HOOP VERVOER
— Speediens —

WAYBILL/TAX INVOICE

Reg No: 2020/232376/07 - Vat No: 4550290771

33 Karee str. Kraaifontein Industria, 7570
Tel nr: 021 300 2511
Email: accounts@ghvervoerspeediens.co.za

CLIENT COPY

872817

ACCOUNT NUMBER

ACCOUNT NAME

PAYEE

SENDER

RECEIVER

3RD PARTY

FROM:

TO:

CITY:

CITY:

CONTACT:

CONTACT:

CELL NR:

CELL NR:

QTY

DESCRIPTION OF CONTENTS

LENGTH X WIDTH X HEIGHT (cm)

VOL KG

ACT KG

TOTAL

CLIENTS REFERENCE

SPECIAL INSTRUCTION

VOL TOTAL

ACT TOTAL

A Bader

SENDER NAME

DRIVER NAME

DATE

SUB TOTAL
TAX @ 15%

AMOUNT

SENDER SIGNATURE

DRIVER SIGNATURE

TIME

USE WAYBILL NUMBER AS REFERENCE

BANK: STANDARD BANK
ACCOUNT NR: 272 899 992
BRANCH: 051 001

2. That the goods have been received in good order.

3. That the goods have been received in good order.

For Office use only

Stock checked by: _____

Send with courier / client: _____

No of boxes: 7x boxes :