



Waybill Date : 2023/09/06
Service Type : ECS

Account No: L071G
Customer Reference :
PSS9965/SS23723

HAZARDOUS ☐ YES ☐ NO
INSURANCE ☐ YES ☐ NO

INSURANCE AMOUNT:
0

Sender
GIFTWRAP
MEIRING NAUDE ST
QUINTIN BRAND ST
PRETORIA EAST
PRETORIA
0860211 457
S van Zyl

Receiver
MIT Group
Sebetsi Village
next to Pebetse Primary School
Schoonord
JANE FURSE HOSPITAL
1085
Isac
0610500147

SPECIAL INSTRUCTIONS :

Pcs.	DESCRIPTION	DIMENSIONS	WEIGHT
4		X X	01,0

Sender Details

Name:
Date:
Signature:

LYNX Driver

Name: *Almas*
Date: *24/09*
Signature: *[Signature]*

Receiver Details

Name:
Time:
Date:

Signature:

For Office use only

Stock checked by: _____

Send with courier / client : _____

No of boxes: 4 x wall banners

Qty
4
1