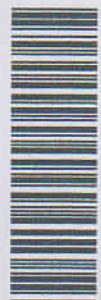


Waybill Date : 2023/10/17

Service Type : **RR**

ECS



GW96261



Sender

GIFTWRAP

MEIRING NAUDE ST

QUINTIN BRAND ST

PRETORIA EAST

PRETORIA

08002111 457

Daisy

Account No: L071G

Customer Reference :

TJ6051023/PDS7212

HAZARDOUS ☐ YES ☐ NO

INSURANCE ☐ YES ☐ NO

INSURANCE AMOUNT:

0

Receiver

Client

37 Esther Robert Road

Bulwer

Durban

DURBAN

4001

Client

0833596060

SPECIAL INSTRUCTIONS :

Pcs.	DESCRIPTION	DIMENSIONS	WEIGHT
5		X X	01,0

Sender Details

Name:

Date:

Signature:

LYNX Driver

Name:

Date:

Signature:

Receiver Details

Name:

Time:

Date:

Signature:

Qty

200

1

For Office use only

Stock checked by: _____

Send with courier / client : _____

No of boxes: _____