

CARGOWORKS

CO. REG. No. 2012/075135/07

VAT REG NO. 4430138760

P.O. BOX 8876, EDENGLLEN 1610
www.cargoworks.co.za

JOHANNESBURG
☎ (011) 873-1212
FAX (011) 873-0715

CAPE TOWN
☎ (021) 934-8040
FAX (021) 934-8030

DURBAN
☎ (031) 702-0252
FAX (031) 702-6218

PORT ELIZABETH
☎ (041) 486-1092
FAX (041) 486-1096

NELSPRUIT
☎ (013) 758-2067
FAX (013) 758-2068

EAST LONDON
☎ (043) 736 6077
FAX (043) 736-1424

PROOF OF DELIVERY

DATE 21/5/18	ORIGIN DBN	DEST. GTG	LINEHAUL VEHICLE	WAYBILL NO. 3147362
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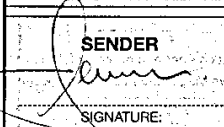
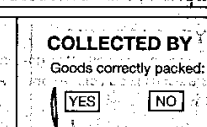
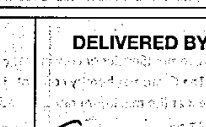
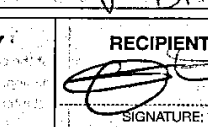
FOR ACCOUNT OF: (POSTAL ADDRESS)	ACCOUNT NO.
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SENDER'S NAME AND ADDRESS NATPRO SPICERY		RECEIVER'S NAME AND ADDRESS N/BRAND SNACKWORKS	
17 CHELSEA INDUSTRIAL		36 QUALITY STREET	
NEW GERMANLY - DURBAN		ISANDO - GTG	
SENDER'S NAME: BENNY		CONTACT NAME: MAREZET	
PHONE: 031 701 4118		PHONE:	

NO INSURANCE IS PROVIDED. PLEASE ENSURE THAT GOODS ARE ADEQUATELY INSURED.
NO DELIVERIES OR COLLECTIONS TO RESIDENTIAL AREAS OR CHAINSTORES.

QTY PACKS	PACKAGING	CONTENTS	DIMENSIONS (CM) L B H	VOLUME WEIGHT	ACTUAL MASS KG
8	25KL	0% SALT HERB			
6	25KL	GINGER POWDER			
6	25KL	BLK PEPPER CRUSH			
2	25KL	NUTMEG POWDER			
		AS PER INVOICE - 45977	① 135 120 95		15

SPECIAL INSTRUCTIONS: COA's ATTACHED	CHARGEABLE WEIGHT: SSOKL
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SENDER  SIGNATURE: Benny PRINT NAME: 21/5/18 DATE:	COLLECTED BY Goods correctly packed: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO  SIGNATURE: Benny PRINT NAME: 21/05/18 DATE:	DELIVERED BY  SIGNATURE: JOHANNES PRINT NAME: 22/5/18 DATE:	RECIPIENT  SIGNATURE: Veronica PRINT NAME: 22/05/18 10:55 DATE:	FOR OFFICE USE ONLY <table border="1"> <tr> <td>RATE</td> <td></td> </tr> <tr> <td>CHARGE</td> <td></td> </tr> <tr> <td>SURCHARGE</td> <td></td> </tr> <tr> <td>DOCUMENT FEE</td> <td></td> </tr> <tr> <td>V.A.T</td> <td></td> </tr> <tr> <td>TOTAL</td> <td></td> </tr> </table>	RATE		CHARGE		SURCHARGE		DOCUMENT FEE		V.A.T		TOTAL	
RATE																
CHARGE																
SURCHARGE																
DOCUMENT FEE																
V.A.T																
TOTAL																

By your signature, you confirm that you have read the Conditions of Consignment on the back of this document and that you agree to be bound by all the Conditions.

PLEASE USE BALLPOINT PEN AND PRESS HARD



Unit 5, Chelsea Industrial Park
7 Chelsea Avenue
New Germany, KwaZulu-Natal
P.O. Box 169
New Germany 3620

Telephone: (031) 705-4118
Facsimile: (031) 705-4133
E-mail: info@paprika-sa.com
Co.Reg. No.: 1996/017816/07
VAT Reg. No.: 4340108622

NATIONAL BRANDS LTD - SNACKWORKS
P.O. BOX 5159
RIVONIA

2128

DOCUMENT No.	I45977	DATE	21/05/18
ACCOUNT No.	000111	SALES REP	
VAT REGISTRATION No.	4310107208		
	21/05/2018		
		CUSTOMER ORDER No.	4500538263

COPY TAX INVOICE

DELIVERY ADDRESS:
36 QUALITY STREET
ISANDO
GAUTENG

CODE	DESCRIPTION	UNIT	QTY. SUPPLIED	UNIT PRICE	VAT	LINE AMOUNT
ZERO 01	ZERO SALT HERB MIX	KG	200	138.65	4159.50	27730.00
GIO2	GINGER POWDER BULK	KG	150	90.00	2025.00	13500.00
NAO1	N/B - BLACK PEPPER CRUSHED	KG	150	225.00	5062.50	33750.00
NUO3	NUTMEG POWDER BULK	KG	50	225.00	1687.50	11250.00
IRO1	IRRADIATION & 8 KGY SPICES	KG	550	3.50	288.75	1925.00

Handwritten notes:
21/5/2018
Collected by CARGOWORKS
W/BILL 3147362
+ COA's

GOODS RECEIVED IN
GOOD ORDER

DATE 22/05/18

NAME Veronica
SIGNATURE [Signature]

GROSS AMOUNT EXCL. 88155.00
VAT
DISCOUNT 1 0.0
DISCOUNT 2

Receipt of COA and Sudan Certificate

Signature Veronica
Name

ADD VAT AMOUNT 13223.2

TOTAL AMOUNT 101378.2