

# CARGOWORKS

CO. REG. No. 2012/075135/07

VAT REG NO. 4430138780

P.O. BOX 8676, 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) 702-8218

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

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

EAST LONDON  
☎ (043) 736 8077  
FAX (043) 736-1424

**PROOF OF DELIVERY**

DATE: 23/09/16 ORIGIN: JHB DEST: DEN LINEHAUL VEHICLE: 09 WAYBILL NO. 2092774

FOR ACCOUNT OF: (POSTAL ADDRESS) ACCOUNT NO. NAF001

SENDER'S NAME AND ADDRESS PRION TEX JHB		RECEIVERS NAME AND ADDRESS SHARON	
313 ROAN CRESCENT		107 MADIS KUNENIS, PERM	
RECEIVED		DURBAN	
SENDER'S NAME: Jucy		CONTACT NAME: SHARON	
PHONE: 01272590		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	1	48	36	DIMENSIONS (CM)	VOLUME WEIGHT	ACTUAL MASS KG
2	Boxes	Boxes only				45 45 50		390g

SPECIAL INSTRUCTIONS:

CHARGEABLE WEIGHT

<b>SENDER</b> SIGNATURE: [Signature] PRINT NAME: Jucy DATE: 23/09/16 TIME:	<b>COLLECTED BY</b> Goods correctly packed: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> SIGNATURE: [Signature] PRINT NAME: [Name] DATE: 23/09/16 TIME:	<b>DELIVERED BY</b> SIGNATURE: [Signature] PRINT NAME: [Name] DATE: 26/09/16 TIME:	<b>RECIPIENT</b> SIGNATURE: [Signature] PRINT NAME: [Name] DATE: 26/09/16 TIME:	<b>FOR OFFICE USE ONLY</b> <table border="1"> <tr> <th>RATE</th> <th>CHARGE</th> <th>SURCHARGE</th> <th>DOCUMENT FEE</th> <th>VAT</th> <th>TOTAL</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	RATE	CHARGE	SURCHARGE	DOCUMENT FEE	VAT	TOTAL						
RATE	CHARGE	SURCHARGE	DOCUMENT FEE	VAT	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

INW 939387

# PrionTex

Aregee Investments No.104 (Pty) Ltd t/a Priontex MicronClean, Reg No: 2005/001557/07 Vat no: 4020241651  
Sage Corporate Park North, Randjesfontein- Tel +27 (011) 237 5900 - Fax +27 (011) 237 5912  
info@priontex.com - www.priontex.com

Entabeni Hospital

Delivery Note Number: 40833-0

Print Date: 23 September 2016 03:45:41PM

Order Number: 208183697M

Document Date: 23 September 2016

Deliver To:

148 Mazisi Kunene (South Ridge Road),  
Berea, Durban 4001

Description	Code	Ordered	Supplied	Back Order
HP BARRIER GOWN M	100HPB000-M	30	30	0
HP BARRIER GOWN L	100HPB000-L	30	30	0

GOODS UNCHECKED  
ENTABENI HOSPITAL  
SURGICAL STORE  
148 SOUTH RIDGE ROAD, DURBAN  
TEL: 031 204 1300

Total

60.00

60.00

0.00

Received In Good Order By:

Print:

S1130

Sign:



Date:

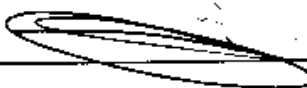
26/09/16

For PriontexMicronClean:

Print:

Juy

Sign:



Date:

23/09/16

Page

INW 939801

# PrionTex

Areege Investments No.104 (Pty) Ltd t/a Priontex MicronClean, Reg No: 2005/001557/07 Vat no: 4020241651  
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Description	Code	Ordered	Supplied	Back Orders
HP BARRIER GOWN M	100HPB000-M	30	30	0
HP BARRIER GOWN L	100HPB000-L	30	30	0

GOODS UNCHECKED  
ENTABENI HOSPITAL  
SURGICAL STORE  
148 SOUTH RIDGE ROAD, DURBAN  
TEL: 031 204 1300

Total		60.00	60.00	0.00
Received In Good Order By:	Sign:	Date: 26/09/16		
Print: <i>Sis</i>				
For PriontexMicronClean:	Sign:	Date: 20/09/16		
Print: <i>Jvey</i>				

Page