

CONTRACT FOR CARRIAGE / DISPATCH NOTE

2 2 2 E E E 2 2 2



DSV Road (Pty) Ltd
as DSV Distribution
PO Box 63, The Reeds 0061
Tel 0861 80 30 80
Reg. No. 2000/016342/07
VAT. No. 4880109685



SUBBD50251890

ADDITIONAL
TRACKING
NUMBERS

POD COPY

Sender's Details		Consignee's Details, Full Street Address Please	
Company Name	ATM solution	Company Name	ATM solutions
Street Address	13 mabizi Crescent	Street Address	7 Delphi
Suburb	Sidwawa View	Suburb	Mabaso
City/Town	Mthatha	City/Town	Sandton
Contact	Semuelo	Contact	Morakanya
Phone	083 653 4758	Phone	011 5315140
Destination Country	South Africa	Other	(Please Specify)
Sender's Reference		Analysis Code	

Mark Service Required
Same Day
Express
With Sanrish Option
With Saturday Service
Public Holiday Service
Economy
After Hours
BLNS Customs Tariff

SPECIAL INSTRUCTIONS

Tariff Code Bill To ☐ Consignee ☐ Other (Name Please) ☐

If Consignee or Other (Third Party) is Billed, Sender Remains Liable for Unpaid Charges.

IF THIS SHIPMENT CONTAINS ANY DANGEROUS GOODS ALL REGULATIONS MUST BE COMPLIED WITH. THIS IS YOUR RESPONSIBILITY AS SHIPPER (SEE CLAUSE 14.14 OVERLEAF). GOODS ARE SHIPPED AT OWNER'S RISK SUBJECT TO CONTRACT FOR CARRIAGE OVERLEAF. DSV DISTRIBUTION LIMITS ITS LIABILITY TO R1000.00 PER SHIPMENT. (SEE CLAUSE 14.5 OVERLEAF). IF YOU WISH DSV DISTRIBUTION TO ACCEPT A HIGHER LIABILITY, THE VALUE OF THIS SHIPMENT MUST BE DECLARED IN THE SPACE PROVIDED (SEE CLAUSE 14.5, 14.6 AND 14.7 OVERLEAF).

SENDER'S AUTHORISED SIGNATURE

DATE

Total Mass (Kg)

e-mail / Fax / Proof of Delivery ☐ e-mail Address / Fax Number

Total Parcels	No. OF PARCELS PER DIMENSIONS	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)
		80	40	90

38

Goods received in full without damage (unless endorsed)

Name of Receiver (PLEASE PRINT CLEARLY)

G G O R G E S

Date Received: 100619

Time Received: 1055

Signature:

Received by DSV

Name of Courier (PLEASE PRINT CLEARLY)

S A M

Date Received: 050619

Time Received: 09MM

Signature:

