



RSA Vat No. 412147867
Reg. No. 64109226107
MEMBER OF THE INTRACOM GROUP
P.O. Box 5070, WINDHOCK, NAMIBIA

TAX INVOICE / WAYBILL

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JX 000 792 659

FILE P.O.D.

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
Sender	Lezi	Receiver	Riaan Stok
Company	Le Creuset Namibia	Company	State House Crescent
Street	Ob. Charlie & Frankie Fredericks RD	Street	Number 33
City	Windhoek	City	Walvis Bay
Country	NAM	Country	NAM
Email		Email	

<input checked="" type="checkbox"/> Air Express <input type="checkbox"/> Next Day <input type="checkbox"/> 24 HRS 24 HOURS <input type="checkbox"/> 24 HRS 24 HOURS	<input type="checkbox"/> Overnight <input type="checkbox"/> Next Day <input type="checkbox"/> 24 HRS 24 HOURS <input type="checkbox"/> 24 HRS 24 HOURS	<input type="checkbox"/> Second Day <input type="checkbox"/> 24 HRS 24 HOURS <input type="checkbox"/> 24 HRS 24 HOURS <input type="checkbox"/> 24 HRS 24 HOURS	<input type="checkbox"/> Demand <input type="checkbox"/> 24 HRS 24 HOURS <input type="checkbox"/> 24 HRS 24 HOURS <input type="checkbox"/> 24 HRS 24 HOURS	Amount received by JET X NSR OTON	RECEIPT NO. JN0411379 Value of Goods NSR	It's risk unless requested. Pack FP du Tok Transport provision. signed within 7 days of delivery is@intracom.com.na YES
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Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1	Box	31 x 25 x 17	1 KG		

Special Instructions:

The sender warrants payment and is bound by conditions of trade. Name: <u>Lezi</u> Signature: <u>L.ABA</u> Date: <u>19/12/2016</u> Cell No: <u>061 246 472</u>	Accepted by JET X Name: <u>Etienne</u> Signature: <u>[Signature]</u> Date: <u>20/12/2016</u> Cell No: <u>[Blank]</u>	Received goods & CN1 in full and good order. Name: <u>Etienne</u> Signature: <u>[Signature]</u> Date: <u>20/12/2016</u> Cell No: <u>[Blank]</u>	Charges Insurance Payment/Collection Fee VAT Total due NSR
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☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ 7 ☐ 8 ☐ 9 ☐ 10