



RSA Vat No. 4130 47857 Namibia Vat No. 0025894-01-5
 Reg. No. 94/0962867 Reg. No. 68/116407
 FP du TOIT MEMBER OF THE INTRACOM GROUP
 P.O. BOX 875 WINDHOK, NAMIBIA

TAX INVOICE / WAYBILL

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 Johannesburg: +27 11 578 8900
 Cape Town: +27 21 946 4800
 Email: jetxced@intracom.com.na
 Web: www.intracom.com.na



JX 855 535

ACCOUNTS P.O.D.

Acc. No. to be debited		Cash	Acc. No. to be credited		Cash
Sender	FRANCI SINCLAIR		Tel	021 851 3132	
Company	LE CROUSSE SA UNIT 5 HERVAPARK		Receiver	LIZEL / CLEOETTE	
Street	110 PAAR DE VLEI RD. OLIVE GROVE BLUESI		Company	LE CROUSSE NAMIBIA SUPPLY & GEIE	
City	SPRINGSIDE WEST		Street	HALL 5/6 CHALIE + FRANKY FREDERICKS RD	
Country	SA		City	LEGAT KUPPE WINDHOK	
Email			Country	NA	

Air Express <input type="checkbox"/> Overight Recd <input type="checkbox"/> Return Day Recd <input type="checkbox"/> Return to Sender <input type="checkbox"/>	Amount received by JET X N\$R SIGN	RECEIPT NO.: Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport practice. Claims must be lodged within 7 days of delivery. (jetxclaims@intracom.com.na)
8A-12PM 24 hours 12PM-4PM 24 hours 4PM-8PM 24 hours 8PM-12AM 24 hours	8A-12PM 45 hours 12PM-4PM 72 hours 4PM-8PM 45 hours 8PM-12AM 45 hours	<input type="checkbox"/> Insurance at 2% YES NO Value of Goods N\$R

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Gr. Mass
1	DOCUMENTS	FLYER		1kg.	

Special Instructions:

Sender The sender warrants payment and is bound by conditions of trade.		Accepted by JET X		Received goods & CN1 in full and good order.		Garage	
Name:	JARIN	Name:	MICHAEL	Name:	CLEOETTE	Insurance	
Signature:		Signature:		Signature:		Delivery/Collection fee	
Date:	03/02/17	Date:	03/02/17	Date:	03/02/17	Vat	
Cell No:		Time:		Cell No:		Total Due N\$R	
☹ 1 2 3 4 5 ☺		Rate our service		☹ 1 2 3 4 5 ☺			