



RSA Vat No. 4120147857
Reg. No. 68/1154/07
FP du TOIT
MEMBER OF THE INTRACOM GROUP
P.O. Box 5873, WINDHOEK, NAMIBIA

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JX 001 235 323

ACCOUNTS P.O.D.

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
Sender	Tel 021 7971878	Receiver	PHILIP KUNN +264 811 284150
Company	PRIONTEX	Company	PRO DYNAMICS
Street	23 LESTER RD WYNDHOEK	Street	12 ETIENNE ROUSSEAU STR
City	CAPE TOWN	City	WINDHOEK
Email		Email	

Air Express Docs Non Docs	Overnight Road Docs Non Docs	Second Day Road SA-WHK 48 hours SAREST Nam 72 hrs	Domestic Namibia MAX - 48 hours
SA-WHK 24 hours			
* We reserve the right to select any service if none is selected.			
Amount received by JET X		RECEIPT NO.:	
N\$/R		✓ Insurance at 2% YES NO	
SIGN		Value of Goods N\$/R	

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1	Medical Clothing Tow 548 280	28x28x29	6.13 kg		
	Contents not checked				

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.	
Name: RENE	Name: CHRIS	Name: JOSEPH	Name: JOSEPH	Carriage	
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]	Signature: [Signature]	Insurance	
Date: 13/03/2018	Date: 13-03-18	Date: 15-03-18	Date: 15-03-18	Deliver/Collection fee	
Cell No: 081 409 8927	Time: 08:14	Cell No:	Time: 10h30	Vat	
Rate our service		Rate our service		Total Due N\$/R	