



RSA Vat No. 4120147857 Namibia Vat No. 0025884-01-5  
Reg. No. 94/09628/07 Reg. No. 38/1154/07  
MEMBER OF THE INTRACOM GROUP  
P.O. Box 5873, WINDHOEK, NAMIBIA

TAX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5100  
Johannesburg: +27 11 578 9900  
Cape Town: +27 21 946 4500  
Email: jetxcsd@intracom.com.na  
Web: www.intracom.com.na

JX 001 086 770

FILE P.O.D.

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
Sender	USADE BEER	Receiver	SMANTHA POLSKER-POKES
Company	LE CREUSET SA, UNITS, HELEN PARK	Company	SGA CHARTERED ACCOUNTANTS + AUDITORS
Street	OLD APPDEVICED, CHIVE GROVE BUS	Street	24 ORBAN STREET, KLEIN WINDHOEK,
City	EST. JONHANNESBURG, SOUTH AFRICA	City	WINDHOEK NAMIBIA
Email		Email	

Air Express Docs Non Docs	Overnight Road Docs Non Docs	Second Day Road SA-WHK 48 hours SA-REST Nam 72 hrs	Domestic Namibia MAX - 48 hours
* We reserve the right to select any service if none is selected.			
Amount received by JET X		RECEIVED	
N\$/R		JN0962596	
SIGN		Insurance at 2% YES NO	
Value of Goods N\$/R		Claims must be lodged within 7 days of delivery. (jetxclaims@intracom.com.na)	

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1	Flyer - Documents	40x30x1	1kg	0,5kg	

Special Instructions:

Sender		Accepted by JET X		Received goods & CN1 in full and good order.	
The sender warrants payment and is bound by conditions of trade.		Name: MICHAEL		Name: Ndananu	
Signature: JAMIN JARBERT		Signature: [Signature]		Signature: [Signature]	
Date: 19/03/18		Date: 19/03/18		Date: 22/3/18	
Cell No:		Time: 11:05		Time: 11:05	
Cell No:		Cell No:		Cell No:	
Rate our service		Rate our service		Rate our service	

Cartage	
Insurance	
Deliver/Collection fee	
Vat	
Total Due N\$/R	