



RSA Vat No. 4120147857
Reg. No. 681154/07
MEMBER OF THE INTRACOM GROUP
P.O. Box 5573, WINDHOEK, NAMIBIA
TRANSPORT

TAX INVOICE / WAYBILL

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JX 001 031 728

FILE P.O.D.

Acc. No. to be debited	Sender	Acc. No. to be debited	Cash
RENT	RENT	RENT	RENT
Company	Company	Company	Company
PRIORITEX	PRIORITEX	PRIORITEX	PRIORITEX
Street	Street	Street	Street
33 LESTER RD	33 LESTER RD	33 LESTER RD	33 LESTER RD
City	City	City	City
CAPE TOWN	CAPE TOWN	CAPE TOWN	CAPE TOWN
Email	Email	Email	Email

Air Express	Overnight Road	Second Day Road	Domestic Namibia
Docs	Docs	Docs	Docs
Non Docs	Non Docs	Non Docs	Non Docs
SA-WHK 24 hours	SA-WHK 24 hours	SA-WHK 48 hours	SA-WHK 48 hours
		SA-REST Nam 72 hrs	MAX - 48 hours

* We reserve the right to select any service if none is selected.

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1	crabs	28x28x25	3.42kg		
	JNU 547725				
	547801				
	547828				

Special Instructions:

Sender	Accepted by JET X	Received goods & CN1 in full and good order.
Name: RENT	Name: CHAS	Name: M Brand
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]
Date: 27/02/2018	Date: 27-02-18	Date: 06/03/2018
Cell No: 081 409 8927	Time: 16:12	Time: 10:00
1 2 3 4 5	Rate our service	1 2 3 4 5



MINISTRY OF FINANCE
CUSTOMS & EXCISE

28 FEB 2018

REPUBLIC OF NAMIBIA

DELIVERED TO SWANDBERG

DELIVER/Collection fee

Total Due N\$R