



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

✓ COL 2016008



JX 001 031 980

FILE P.O.D.

to be debited	SMOVED	Cash	Acc. No. to be debited	Cash
Receiver	Remette Kruger			
Company	Nam HEALTH SUPPLIES			
Street	18 FLAND STREET			
City	WINDHOEK			
Country	NAMIBIA			
Tel	0027 9771878			

Overnight Road	Second Day Road	Domestic Namibia
SA-WHK 48 hours	SA-REST Nam 72 hrs	MAX - 48 hours
* We reserve the right to select any service if none is selected.		
Amount	RECEIPT NO.: JN0974934	Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport practice. Claims must be logged within 7 days of delivery. (jetxclaims@intracom.com.na)
NS/R	INSURANCE	YES NO
SIGN	Value of Goods	NS/R

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1	Medical Scrubs & Gowns	45x45x33	16.94		

Special Instructions: Inv 549643 & 549646

Sender	Accepted by JET X	Received goods & CN1 in full and good order.	Cartage
Name: R. Henning	Name: Chris	Name: R. Henning	Insurance
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]	Deliver/Collection fee
Date: 07/05/2018	Date: 08-05-18	Date: 14-5-18 12:08	Vat
Cell No: 0814098929	Time:	Cell No: 0811411040	Total Due NS/R
Rate our service	☹ 1 2 3 4 5 ☺		