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A DIVISION OF
CROSSROADS DISTRIBUTION (PTY) LTD
VAT REG NO 4510265798
REG NO 2011/010443/07

| | | | |
|---------|----------------------|--------------------|--------------------------|
| File No | Origin JHB | Date 5/9 | Destination PE |
|---------|----------------------|--------------------|--------------------------|

| | | | | | | | |
|---|--|---|--|---|--|---|--|
| Shipper's Account Number J17989 | | Shipper's Reference Number STORER | | To (Recipient's Name) MALCOM | | Their Phone Number 083 601-1452 | |
| Shipper (Your Name) DEBRA | | Your Phone Number 011 555 9167 | | Company Name ATM SOLUTIONS PORT ELIZABETH | | | |
| Company Name ATM SOLUTIONS | | | | Street Address (P.O. Boxes are not deliverable) Depo/Floor 75 2ND AVENUE O. BOX | | | |
| Street Address (Depo/Floor) 7 DELPHI STREET | | | | NEWTOWN PARK DELIVERIES | | | |
| City SANDTON-JHB | | Postal Code 2196 | | City PORT ELIZABETH | | Postal Code | |
| Country | | | | Country | | | |

SPECIAL INSTRUCTIONS / ADDITIONAL SERVICES (PLEASE SPECIFY)

INTERNATIONAL - BUDGET FREIGHT SERVICES (ONLY FOR THE FOLLOWING DESTINATIONS)

BOTSWANA ☐ LESOTHO ☐ SWAZILAND ☐ MOZAMBIQUE ☐ NAMIBIA ☐

*Customs Value

Insurance Value

INTERNATIONAL SERVICES

DOMESTIC SERVICES

COURIER DOCUMENT EXPRESS ☐ REMAIL ☐
COURIER PARCEL EXPRESS ☐ AIRFREIGHT ☐

OVERNIGHT EXPRESS BY 10H30 ☐
OVERNIGHT BY 13H00 ☐

BUDGET CARGO ☒
SAME DAY EXPRESS ☐

| NO. OF PKGS | DESCRIPTION OF PACKING AND CONTENTS | DIMENSIONS (CENTIMETRES) | | | VOL WEIGHT Kg's | ACTUAL WEIGHT Kg's | FREIGHT CHARGE | FUEL SURCHARGE | UT-ER | INSURANCE | SAME DAY SURCHARGE | TOTAL EXCL VAT | VAT | TOTAL INCL VAT |
|-------------|-------------------------------------|--------------------------|---------|--------|-----------------|--------------------|----------------|----------------|-------|-----------|--------------------|----------------|-----|----------------|
| | | LENGTH | BREADTH | HEIGHT | | | | | | | | | | |
| 1 | SPARES | 69 | 47 | 60 | | 32 | | | | | | | | |
| 1 | SPARES | 63 | 38 | 56 | | 21 | | | | | | | | |
| 1 | TAM 200 | 36 | 26 | 51 | | 8 | | | | | | | | |
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|--|--|---|--|---|--|---|--|------------------|
| HAZARDOUS CARGO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | SATURDAY DELIVERY FOR DOMESTIC SERVICES ONLY <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | INSURANCE REQUIRED ABOVE R1000 <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | DELIVERY BY 9.30 <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | TOTAL INCL VAT R |
|--|--|---|--|---|--|---|--|------------------|

WE HAVE BEEN AND AGREE TO THE STANDARD CONDITIONS OF CARRIAGE OF SKYNET WORLDWIDE EXPRESS

SIGNATURE
MORATUWA

RECEIVED BY
N. Mashwale
SIGNATURE
05/09/16 15:30
DATE
05/09/16 TIME
15:30

RECEIVED IN GOOD ORDER AND CONDITION

CONSIGNEE SIGNATURE
Phisoa
PRINT NAME
Phisoa
DATE
08/09 TIME
08:50

PARCEL STICKERS

P.O.D. - DEST COPY

UNLESS INDICATED ON THE FACE HEREOF SKYNET WORLDWIDE EXPRESS RESERVES THE RIGHT TO DISPATCH AND CHARGE AT THE APPLICABLE DOMESTIC BUDGET CARGO TARIFF

USE COMPLETE ALL SHADED AREAS AS INDICATED IN RED