

CARGOWORKS

CO. REG. No. 2012/075135/07

VAT REG NO. 4430138760

P.O. BOX 8876, EDENGLLEN 1610
www.cargoworks.co.za

JOHANNESBURG
☎ (011) 873-1212
FAX (011) 873-0715

CAPE TOWN
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FAX (021) 934-8030

DURBAN
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FAX (031) 702-6218

PORT ELIZABETH
☎ (041) 486-1092
FAX (041) 486-1096

NELSPRUIT
☎ (013) 758-2067
FAX (013) 758-2068

EAST LONDON
☎ (043) 736 6077
FAX (043) 736-1424

PROOF OF DELIVERY

DATE	ORIGIN	DEST.	LINEHAUL VEHICLE	WAYBILL NO. 2764624
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FOR ACCOUNT OF: (POSTAL ADDRESS)	ACCOUNT NO.
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SENDER'S NAME AND ADDRESS PRIONTEX 35 LESTER RD, WYNBERG CAPE TOWN		RECEIVER'S NAME AND ADDRESS PRIONTEX MICRON CLEAN R01 OLD PRETORIA RD, SAGE CORP DARE NORTH, ROAN CREEK RANSJEFFONTEIN	
SENDER'S NAME: SHAMIL	PHONE:	CONTACT NAME: DYLAN HILL	PHONE: 083 4494799

NO INSURANCE IS PROVIDED. PLEASE ENSURE THAT GOODS ARE ADEQUATELY INSURED.
NO DELIVERIES OR COLLECTIONS TO RESIDENTIAL AREAS OR CHAINSTORES.

QTY PACKS	PACKAGING	CONTENTS	DIMENSIONS (CM)			VOLUME WEIGHT	ACTUAL MASS KG
			L	B	H		
6	Boxes	CHP	45	45	51		288 kg

SPECIAL INSTRUCTIONS:

CHARGEABLE WEIGHT

SENDER  SIGNATURE: SHAMIL PRINT NAME: DATE: 11/1/16 TIME: 11:16	COLLECTED BY Goods correctly packed: ☒ YES ☐ NO  PRINT NAME: DATE: 11/1/16 TIME: 11:16	DELIVERED BY  PRINT NAME: DATE: 06/01/16 TIME: 09:45	RECIPIENT  SIGNATURE: DYLAN HILL PRINT NAME: DATE: 06/01/16 TIME: 09:45	FOR OFFICE USE ONLY <table border="1"> <tr> <td>RATE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CHARGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SURCHARGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DOCUMENT FEE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>V.A.T</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td></td> </tr> </table>	RATE				CHARGE				SURCHARGE				DOCUMENT FEE				V.A.T				TOTAL			
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By your signature, you confirm that you have read the Conditions of Consignment on the back of this document and that you agree to be bound by all the Conditions.

PLEASE USE BALLPOINT PEN AND PRESS HARD

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EAST LONDON
☎ (043) 736 6077
FAX (043) 736-1424

PROOF OF DELIVERY

DATE 04/01/16 ORIGIN JHB DEST. EL LINEHAUL VEHICLE H29 WAYBILL NO. 2050200

FOR ACCOUNT OF: (POSTAL ADDRESS) ACCOUNT NO.

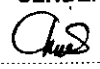
SENDER'S NAME AND ADDRESS <u>ST DOMINICS</u>		RECEIVERS NAME AND ADDRESS <u>ST DOMINICS</u>	
		<u>47 SUMMIT ROAD. BEACON BAY</u>	
		POSTAL CODE:	
<u>EAST LONDON</u>			
SENDER'S NAME: <u>CARLA</u>	PHONE: <u>011 237 5900</u>	CONTACT NAME: <u>DEBBIE SLATTERY</u>	PHONE: <u>082 343 856</u>

NO INSURANCE IS PROVIDED. PLEASE ENSURE THAT GOODS ARE ADEQUATELY INSURED.
NO DELIVERIES OR COLLECTIONS TO RESIDENTIAL AREAS OR CHAINSTORES.

QTY PACKS	PACKAGING	CONTENTS	DIMENSIONS (CM) L B H			VOLUME WEIGHT	ACTUAL MASS KG
1 ✓	BOXED	BOXES	46	46	50		12 kg
1 ✓	WRAPPED	BOXES	90	24	97		25 kg

SPECIAL INSTRUCTIONS:

CHARGEABLE WEIGHT

SENDER  SIGNATURE: <u>ERNEST.</u> PRINT NAME: <u>04/01/16</u> DATE:	COLLECTED BY Goods correctly packed: ☐ YES ☐ NO <u>Brian</u> PRINT NAME: <u>04/01/16</u> DATE:	DELIVERED BY <u>Cyanda</u> PRINT NAME: <u>6/1</u> DATE:	RECIPIENT  SIGNATURE: <u>CYNTHIA</u> PRINT NAME: <u>06/01/16</u> DATE:	FOR OFFICE USE ONLY <table border="1"> <tr> <td>RATE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CHARGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SURCHARGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DOCUMENT FEE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>V.A.T</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td></td> </tr> </table>	RATE				CHARGE				SURCHARGE				DOCUMENT FEE				V.A.T				TOTAL			
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PROOF OF DELIVERY

DATE 04/01/15 ORIGIN JHB DEST. CT LINEHAUL VEHICLE #2016 WAYBILL NO. 2856292

FOR ACCOUNT OF:
(POSTAL ADDRESS)

ACCOUNT NO. MAD001

SENDERS NAME AND ADDRESS

MOVE ANALYTICS - PRION TEX JHE

313 ROAM CRESCENT

MIDRAND

SENDERS NAME:

CARLA

PHONE:

011 237 5900

RECEIVERS NAME AND ADDRESS

PRIONTEX

35 LESTER ROAD. WYNBERG.

CAPE TOWN

POSTAL CODE:

CONTACT NAME:

JULIE

PHONE:

021 797 1878

NO INSURANCE IS PROVIDED. PLEASE ENSURE THAT GOODS ARE ADEQUATELY INSURED.
NO DELIVERIES OR COLLECTIONS TO RESIDENTIAL AREAS OR CHAINSTORES.

QTY PACKS	PACKAGING	CONTENTS	DIMENSIONS (CM)			VOLUME WEIGHT	ACTUAL MASS KG
			L	B	H		
<u>3</u>	<u>BOXED</u>	<u>BOXES</u>	<u>40</u>	<u>40</u>	<u>55</u>		<u>67 kg</u>
<u>2</u>	<u>BOXED</u>	<u>BOXES</u>	<u>60</u>	<u>40</u>	<u>55</u>		<u>54 kg</u>

SPECIAL INSTRUCTIONS:

CHARGEABLE
WEIGHT

SENDER  SIGNATURE: <u>ERNEST</u> PRINT NAME: DATE: <u>04-12-15</u> TIME: <u>15:39</u>	COLLECTED BY Goods correctly packed: ☒ YES ☐ NO <u>Brian</u> PRINT NAME: DATE: <u>04/01/15</u> TIME: <u>15:39</u>	DELIVERED BY  SIGNATURE: <u>Sebastian</u> PRINT NAME: DATE: <u>06/01/16</u> TIME: <u>15:39</u>	RECIPIENT  SIGNATURE: <u>Sebastian</u> PRINT NAME: DATE: <u>06/01/16</u> TIME: <u>15:39</u>	FOR OFFICE USE ONLY <table border="1"> <tr> <td>RATE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CHARGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SURCHARGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DOCUMENT FEE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>V.A.T</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td></td> </tr> </table>	RATE				CHARGE				SURCHARGE				DOCUMENT FEE				V.A.T				TOTAL			
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PROOF OF DELIVERY

DATE 05/01/16 ORIGIN JHB DEST. DRN LINEHAUL VEHICLE B7 WAYBILL NO. 2856293

FOR ACCOUNT OF:
(POSTAL ADDRESS)

ACCOUNT NO. MAP001

SENDERS NAME AND ADDRESS
MOVE ANALYTICS - PRION TEX JHB

RECEIVERS NAME AND ADDRESS

ENTABENI

313 ROAN CRESCENT

148 MAZIZI KUDENE, SOUTH RIDGE RD
POSTAL CODE:

MILRAND

BEREA, DURBAN

PHONE:

SENDERS NAME: PETER PHONE: 011 237 5900

CONTACT NAME:

VAL/MICHEL

NO INSURANCE IS PROVIDED. PLEASE ENSURE THAT GOODS ARE ADEQUATELY INSURED.
NO DELIVERIES OR COLLECTIONS TO RESIDENTIAL AREAS OR CHAINSTORES.

QTY PACKS	PACKAGING	CONTENTS	DIMENSIONS (CM)			VOLUME WEIGHT	ACTUAL MASS KG
			L	B	H		
<u>04</u>	<u>BOXED</u>	<u>BOXES ONLY</u>	<u>45</u>	<u>45</u>	<u>50</u>		<u>68kg</u>
		<u>DEL NOTE: 34757-0</u>					
		<u>33917-1</u>					
		<u>04 BOXES</u>					

CHARGEABLE
WEIGHT

68kg

SPECIAL INSTRUCTIONS:

FOR OFFICE USE ONLY

SENDER SIGNATURE: <u>PETER</u> PRINT NAME: <u>PETER</u> DATE: <u>05/01/16</u> TIME:	COLLECTED BY Goods correctly packed: ☒ YES ☐ NO SIGNATURE: <u>AZREL</u> PRINT NAME: <u>AZREL</u> DATE: <u>05-01-16</u> TIME:	DELIVERED BY SIGNATURE: <u>Syq</u> PRINT NAME: <u>Syq</u> DATE: <u>06/01/16</u> TIME:	RECIPIENT SIGNATURE: <u>Syq</u> PRINT NAME: <u>Syq</u> DATE: <u>06/01/16</u> TIME:	RATE CHARGE SURCHARGE DOCUMENT FEE V.A.T TOTAL
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PLEASE USE BALLPOINT PEN AND PRESS HARD

IN 933715

PrionTex

Areege Investments No.104 (Pty) Ltd t/a Priontex MicronClean, Reg No: 2005/001557/07 Vat no: 4020241651
Sage Corporate Park North, Randjiesfontein- Tel +27 (011) 237 5900 - Fax +27 (011) 237 5912
info@priontex.com - www.priontex.com

Entabeni Hospital

Delivery Note Number: 33917-1

Order Number: 208152459M

Print Date: 30 December 2015 11:03:05AM

Document Date: 30 December 2015

Deliver To:

148 Mazisi Kunene (South Ridge Road),
Berea, Durban 4001

Description	Code	Ordered	Supplied	Back Order
HP BARRIER GOWN XL	100HPB000-XL	52	52	0
Linen Bag Zip Linen Bag	PD126-LNB	0	3	0
Linen Bag Linen Bag	ZR00-LNB	0	1	0

GOODS UNCHECKED
ENTABENI HOSPITAL
ENTABENI PHARMACY
148 SOUTH RIDGE ROAD
DURBAN, 4001

Total	52.00	56.00	0.00
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Received In Good Order By:

Print: Sowiso

Sign: [Signature]

Date: 06/01/16

For PriontexMicronClean:

Print: _____

Sign: _____

Date: _____

IN 933715

PrionTex

Aregee Investments No.104 (Pty) Ltd t/a Priontex MicronClean, Reg No: 2005/001557/07 Vat no: 4020241651
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Delivery Note Number: 33917-1

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Deliver To:

148 Mazisi Kunene (South Ridge Road),
 Berea, Durban 4001

Description	Code	Ordered	Supplied	Back Order
HP BARRIER GOWN XL	100HPB000-XL	52	52	0
Linen Bag Zip Linen Bag	PD126-LNB	0	3	0
Linen Bag Linen Bag	ZR00-LNB	0	1	0

GOODS UNCHECKED +
 ENTABENI HOSPITAL
 ENTABENI PHARMACY
 148 SOUTH RIDGE ROAD
 DURBAN, 4001

Total 52.00 56.00 0.00

Received In Good Order By:

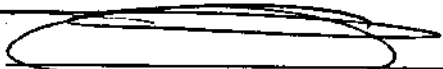
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Sign: 

Date: 06/1/16

For PriontexMicronClean:

Print: Jucy

Sign: 

Date: 30/12/15

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PROOF OF DELIVERY

DATE <u>06/01/16</u>	ORIGIN <u>JHB</u>	DEST. <u>CPT</u>	LINEHAUL VEHICLE <u>112080</u>	WAYBILL NO. <u>2856296</u>
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FOR ACCOUNT OF: (POSTAL ADDRESS)	ACCOUNT NO. <u>MARCO</u>
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SENDER'S NAME AND ADDRESS <u>MOVE ANALYTICS - PRION TEX JHB</u>		RECEIVERS NAME AND ADDRESS <u>35 LESTER ROAD</u>	
<u>313 ROAN CRESCENT</u>		<u>Wynberg</u>	
<u>NIDRAND</u>		POSTAL CODE: <u>7800</u>	
SENDER'S NAME: <u>Lesley</u>	PHONE: <u>011 237 5900</u>	CONTACT NAME: <u>Shamir Begg</u>	PHONE: <u>021 797 1878</u>

NO INSURANCE IS PROVIDED. PLEASE ENSURE THAT GOODS ARE ADEQUATELY INSURED.
NO DELIVERIES OR COLLECTIONS TO RESIDENTIAL AREAS OR CHAINSTORES.

QTY PACKS	PACKAGING	CONTENTS	DIMENSIONS (CM) L B H			VOLUME WEIGHT	ACTUAL MASS KG
5x1	Boxes	STERI REEL 380x200mm (5)	42	23	42		19kg
11x1	Boxes	STERI REEL 300x200mm (11)	42	23	31		14kg
3x1	Boxes	INSERT: HAHNLO-3cm (3)	37	45	10		9kg
1x1	Boxes	BOWIE DICK indicators (1)	37	40	10		14kg
2x1	Boxes	Eurotape 4cmx100 (2)	51	51	23		23kg
1x1	Boxes	Eurotape (1)	27	27	23		2kg

SPECIAL INSTRUCTIONS: <u>(23 Boxes)</u>	CHARGEABLE WEIGHT <u>81kg</u>
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SENDER <u>Lesley</u> SIGNATURE: <u>[Signature]</u> PRINT NAME: <u>06/01/16</u> DATE: TIME:	COLLECTED BY Goods correctly packed: ☒ YES ☐ NO <u>Brian</u> PRINT NAME: <u>06/01/16</u> DATE: TIME:	DELIVERED BY <u>[Signature]</u> PRINT NAME: <u>8/1/16</u> DATE: TIME:	RECIPIENT <u>[Signature]</u> SIGNATURE: <u>[Signature]</u> PRINT NAME: <u>06/01/16</u> DATE: TIME:	FOR OFFICE USE ONLY <table border="1"> <tr> <td>RATE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CHARGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SURCHARGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DOCUMENT FEE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>V.A.T</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td></td> </tr> </table>	RATE				CHARGE				SURCHARGE				DOCUMENT FEE				V.A.T				TOTAL			
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PROOF OF DELIVERY

DATE <u>4/1/16</u>	ORIGIN <u>DBN</u>	DEST. <u>JHB</u>	LINEHAUL VEHICLE	WAYBILL NO. <u>2870890</u>
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FOR ACCOUNT OF: (POSTAL ADDRESS)	ACCOUNT NO.
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SENDER'S NAME AND ADDRESS <u>Lite ENTABEN, HOSPITAL</u>		RECEIVERS NAME AND ADDRESS <u>Prioritex</u>	
<u>148 MZISI KUNENE ROAD</u>		<u>JHB 1610</u>	
SENDER'S NAME: <u>Mume</u>		CONTACT NAME: <u>JHB 1610</u>	
PHONE: <u>021 2041360</u>		PHONE:	

NO INSURANCE IS PROVIDED. PLEASE ENSURE THAT GOODS ARE ADEQUATELY INSURED.
NO DELIVERIES OR COLLECTIONS TO RESIDENTIAL AREAS OR CHAINSTORES.

QTY PACKS	PACKAGING	CONTENTS	DIMENSIONS (CM)			VOLUME WEIGHT	ACTUAL MASS KG
			L	B	H		
<u>6</u>	<u>Boxes</u>		<u>54</u>	<u>38</u>	<u>40</u>		<u>23 kg</u>
			<u>50</u>	<u>28</u>	<u>58</u>		<u>18 kg</u>
			<u>48</u>	<u>36</u>	<u>28</u>		<u>36 kg</u>

CHARGEABLE WEIGHT

77 kg

SPECIAL INSTRUCTIONS:

SENDER <u>[Signature]</u> SIGNATURE: <u>Mume</u> PRINT NAME: DATE: TIME:	COLLECTED BY Goods correctly packed: ☐ YES ☐ NO <u>N. Nkomo</u> PRINT NAME: <u>04/01/16</u> DATE: TIME:	DELIVERED BY <u>[Signature]</u> SIGNATURE: <u>Elvis</u> PRINT NAME: <u>05/01/16</u> DATE: TIME:	RECIPIENT <u>[Signature]</u> SIGNATURE: <u>Hendrick</u> PRINT NAME: <u>05/01/16</u> DATE: TIME:	FOR OFFICE USE ONLY <table border="1"> <tr> <td>RATE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CHARGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SURCHARGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DOCUMENT FEE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>V.A.T</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td></td> </tr> </table>	RATE				CHARGE				SURCHARGE				DOCUMENT FEE				V.A.T				TOTAL			
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PROOF OF DELIVERY

DATE <u>06-1-16</u>	ORIGIN <u>DBN</u>	DEST. <u>Jhb</u>	LINEHAUL VEHICLE	WAYBILL NO. <u>2870891</u>
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FOR ACCOUNT OF: (POSTAL ADDRESS)	ACCOUNT NO.
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SENDERS NAME AND ADDRESS <u>LIFE ENTABENI HOSPITAL</u> <u>148 South Ridge Road</u>		RECEIVERS NAME AND ADDRESS <u>Prioritex</u>	
SENDERS NAME: <u>Hlophe Israel</u>		CONTACT NAME: <u>JHB</u>	
PHONE: <u>(031) 2061360</u>		PHONE:	

NO INSURANCE IS PROVIDED. PLEASE ENSURE THAT GOODS ARE ADEQUATELY INSURED.
NO DELIVERIES OR COLLECTIONS TO RESIDENTIAL AREAS OR CHAINSTORES.

QTY PACKS	PACKAGING	CONTENTS	DIMENSIONS (CM)			VOLUME WEIGHT	ACTUAL MASS KG
			L	B	H		
1	Box	Saled Gowns	50	38	43		14kg

SPECIAL INSTRUCTIONS:

CHARGEABLE WEIGHT

SENDER <u>H. Israel</u> SIGNATURE: <u>Hlophe Israel</u> PRINT NAME: <u>06-1-16 07:20</u> DATE: TIME:	COLLECTED BY Goods correctly packed: ☒ YES ☐ NO <u>N. Nacobo</u> PRINT NAME: <u>06/01/16</u> DATE: TIME:	DELIVERED BY <u>Brian</u> PRINT NAME: <u>07/01/16</u> DATE: TIME:	RECIPIENT <u>[Signature]</u> SIGNATURE: <u>[Signature]</u> PRINT NAME: <u>07/01/16 10:14</u> DATE: TIME:	FOR OFFICE USE ONLY <table border="1"> <tr> <td>RATE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CHARGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SURCHARGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DOCUMENT FEE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>V.A.T</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td></td> </tr> </table>	RATE				CHARGE				SURCHARGE				DOCUMENT FEE				V.A.T				TOTAL			
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By your signature, you confirm that you have read the Conditions of Consignment on the back of this document and that you agree to be bound by all the Conditions.

PLEASE USE BALLPOINT PEN AND PRESS HARD

CARGOWORKS

CO. REG. No. 2012/075135/07

VAT REG NO. 4430138760

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www.cargoworks.co.za

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FAX (041) 486-1096

NELSPRUIT
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FAX (013) 758-2068

EAST LONDON
☎ (043) 736 6077
FAX (043) 736-1424

PROOF OF DELIVERY

DATE 07.01.15	ORIGIN DBN	DEST. Jhb	LINEHAUL VEHICLE	WAYBILL NO. 2870892
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FOR ACCOUNT OF: (POSTAL ADDRESS)	ACCOUNT NO.
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SENDER'S NAME AND ADDRESS 48 South RIDGE Road LIFE ENTABENI HOSPITAL		RECEIVERS NAME AND ADDRESS Priontex	
SENDER'S NAME: Hlophe Israel		CONTACT NAME: JHB	
PHONE: (021) 2041360		PHONE:	

NO INSURANCE IS PROVIDED. PLEASE ENSURE THAT GOODS ARE ADEQUATELY INSURED.
NO DELIVERIES OR COLLECTIONS TO RESIDENTIAL AREAS OR CHAINSTORES.

QTY PACKS	PACKAGING	CONTENTS	DIMENSIONS (CM)			VOLUME WEIGHT	ACTUAL MASS KG
			L	B	H		
1	Box	Soiled Gowns	54	39	58		

SPECIAL INSTRUCTIONS:

CHARGEABLE WEIGHT

14 kg

SENDER H. Israel... SIGNATURE: Hlophe Israel PRINT NAME: 07.01.16 07h00 DATE: TIME:	COLLECTED BY Goods correctly packed: ☒ YES ☐ NO N. Ngcobo PRINT NAME: 07/01/16 DATE: TIME:	DELIVERED BY Brian PRINT NAME: 08/01/16 DATE: TIME:	RECIPIENT SIGNATURE: PRINT NAME: 08/01/16 DATE: TIME:	FOR OFFICE USE ONLY <table border="1"> <tr> <td>RATE</td> <td></td> </tr> <tr> <td>CHARGE</td> <td></td> </tr> <tr> <td>SURCHARGE</td> <td></td> </tr> <tr> <td>DOCUMENT FEE</td> <td></td> </tr> <tr> <td>V.A.T</td> <td></td> </tr> <tr> <td>TOTAL</td> <td></td> </tr> </table>	RATE		CHARGE		SURCHARGE		DOCUMENT FEE		V.A.T		TOTAL	
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