

CONTRACT FOR CARRIAGE / DISPATCH NOTE



DSV Road (Pty) Ltd
t/a DSV Distribution
PO Box 63, The Reeds 0061
Tel (012) 673-2000
Reg. No. 2000/016342/07
VAT No. 4980189685



SUBBD27638792

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54BHT11779733

POD COPY

Sender's Details		Consignee's Details. Full Street Address Please		Mark Service Required	
Company Name	ATM SOLUTIONS	Company Name	ATM SOLUTIONS PORTSHEPSTONE	Same Day	
Street Address	7 DELPHI STREET	Street Address	HOLD FOR COLLECTION	Express	
Suburb	SANDTON	Suburb	PORTSHEPSTONE	With Sunrise Option	
City / Town	JNB	City / Town	PORTSHEPSTONE	With Saturday Service	
Postal Code	2196	Postal Code		Public Holiday Service	
Contact	MORATUMA	Contact	KISHAL	Economy	
Phone	011 555 5500 / 073 047 7017	Phone	083 607 8069	After Hours	
Destination Country	South Africa	Destination Country	Other	BLNS Customs Tariff	
Sender's Reference		Analysis Code		1. ONLINE	
SPECIAL INSTRUCTIONS				3. EFT	
Bill Charges To / Account No.	027766	Bill To	Sender	Total Mass (Kg)	
IF THIS SHIPMENT CONTAINS ANY DANGEROUS GOODS ALL REGULATIONS MUST BE COMPLIED WITH. THIS IS YOUR RESPONSIBILITY AS SHIPPER (SEE CLAUSE 14.14 OVERLEAF). GOODS ARE SHIPPED AT OWNERS RISK SUBJECT TO CONTRACT FOR CARRIAGE OVERLEAF. DSV DISTRIBUTION LIMITS ITS LIABILITY TO R 250.00 PER SHIPMENT (SEE CLAUSE 14.5 OVERLEAF). IF YOU WISH DSV DISTRIBUTION TO ACCEPT A HIGHER LIABILITY, THE VALUE OF THIS SHIPMENT MUST BE DECLARED IN THE SPACE PROVIDED. (SEE CLAUSE 14.6, 14.6 AND 14.7 OVERLEAF).					
e-mail / Fax / Proof of Delivery					
e-mail Address / Fax Number					
Total Parcels	NO. OF PARCELS PER DIMENSIONS	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	
2	2				
Goods received in full without damage (unless endorsed)				Received By DSV	
Name Of Receiver (PLEASE PRINT CLEARLY)				Name Of Consignee (PLEASE PRINT CLEARLY)	
B A I J				11/11/11	
Date Received:				Time Received:	
22/02/19				11:28	
Signature:				Signature:	