

# CARGO WORKS

CO. REG. No. 2012/075135/07

VAT REG NO. 4430138760

P.O. BOX 8878, EDENGLLEN 1610  
www.cargoworks.co.za

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

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

CAPE TOWN  
☎ (021) 934-8040  
FAX (021) 934-8030

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

DURBAN  
☎ (031) 702-0252  
FAX (031) 702-8218

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

**PROOF OF DELIVERY**

DATE: 06/10/16 ORIGIN: JHB DEST: DBN LINEHAUL VEHICLE: CT WAYBILL NO. 2032762  
ACCOUNT NO. M0001

FOR ACCOUNT OF: (POSTAL ADDRESS)  
SENDER'S NAME AND ADDRESS: PRION TEX JHB  
313 ROAN CRESCENT  
EDENGLLEN  
RECEIVER'S NAME AND ADDRESS: Entabeni  
143 Mazisi Kwenene, South Ridge Rd  
Durban  
POSTAL CODE:  
SENDER'S NAME: Peter PHONE: 011 237 5900  
CONTACT NAME: Leb Lereshan PHONE: 031 204 1494

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
01	Boxed	Box only del note: 41585-0	45	45	50		14kg

SPECIAL INSTRUCTIONS:

CHARGEABLE WEIGHT: 14kg

<b>SENDER</b> Signature: <i>Nathan</i> PRINT NAME: Peter DATE: 06/10/16 TIME:	<b>COLLECTED BY</b> Goods correctly packed: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Signature: <i>[Signature]</i> PRINT NAME: Sja DATE: 06/10/16 TIME:	<b>DELIVERED BY</b> Signature: <i>[Signature]</i> PRINT NAME: Sja DATE: 07/10/16 TIME:	<b>RECIPIENT</b> Signature: <i>[Signature]</i> PRINT NAME: <i>[Signature]</i> DATE: 7/10/16 TIME: 9:47	<b>FOR OFFICE USE ONLY</b> <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>VAT</td> <td></td> </tr> <tr> <td>TOTAL</td> <td></td> </tr> </table>	RATE		CHARGE		SURCHARGE		DOCUMENT FEE		VAT		TOTAL	
RATE																
CHARGE																
SURCHARGE																
DOCUMENT FEE																
VAT																
TOTAL																

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



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

Entabeni Hospital

Delivery Note Number: 41385-0

Order Number: 208164341M

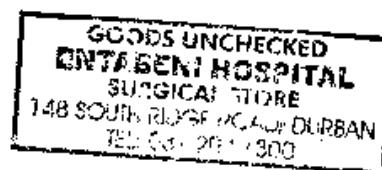
Print Date: 06 October 2016 3:35:45PM

Document Date: 06 October 2016

Deliver To:

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

Description	Code	Ordered	Supplied	Back Ordered
HP BARRIER GOWN L	100HPB000-L	20	20	0
Linen Bag Linen Bag	ZR00-LNB	0	3	0
Linen Bag Zip Linen Bag	PD126-LNB	0	1	0



Total 20.00 24.00 0.00

Received In Good Order By:

Print:

Sign:

Date:

For PriontexMicronClean:

Print:

Sign:

Date:



Aregee Investments No.104 (Pty) Ltd t/a Priontex MicronClean, Reg No: 2005/001557/07 Vat no: 4020241651  
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Description	Code	Ordered	Supplied	Back Ordered
HP BARRIER GOWN L	100HPB000-L	20	20	0
Linen Bag Linen Bag	ZR00-LNB	0	3	0
Linen Bag Zip Linen Bag	PD128-LNB	0	1	0

GOODS UNCHECKED  
ENTABENI HOSPITAL  
SURGICAL STORE  
148 SOUTH RIDGE ROAD, DURBAN  
TEL: 031 204 1300

Total 20.00 24.00 0.00

Received In Good Order By:

Print:

Sign:

Date:

For PriontexMicronClean:

Print:

Sign:

Date: