

CARGOWORKS

CO. REG. No. 2012/075135/07

VAT REG NO. 4430138719

P.O. BOX 8875, EDENGLLEN 1610
www.cargoworks.co.za

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

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

DURBAN
☎ (031) 702-0252
FAX (031) 702-6218

PORT ELIZABETH
☎ (041) 488-1082
FAX (041) 488-1096

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

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

PROOF OF DELIVERY

| | | | | |
|----------------------|-------------------|-----------------|------------------|----------------------------|
| DATE 08/02/19 | ORIGIN CPT | DEST. PE | LINEHAUL VEHICLE | WAYBILL NO. 3286321 |
|----------------------|-------------------|-----------------|------------------|----------------------------|




| | |
|-------------------------------------|-------------|
| FOR ACCOUNT OF: (POSTAL ADDRESS) | ACCOUNT NO. |
|-------------------------------------|-------------|

| | | | |
|---|--------|---|-------------------|
| SENDER'S NAME AND ADDRESS CARGO WORKS CPT | | RECEIVER'S NAME AND ADDRESS ATM Solution PE | |
| 7 Renben Kanye Street | | 75 2ND AVENUE | |
| ARKENIA CAPE TOWN | | NEWTON PARK PORT ELIZABETH 6045 | |
| SENDER'S NAME: | PHONE: | CONTACT NAME: | PHONE: |
| | | EUGENE VAN TONDER | 0836000338 |

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 | | |
| 2 | WRAPPED | BL 2000 R/M | 48 | 80 | 155 | | 1110 |
| 1 | WRAPPED | C RATE AB 45B WING | 233 | 133 | 77 | | |
| | | 2x FLUG UNITS | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| | |
|--|-------------------|
| SPECIAL INSTRUCTIONS: Refer Way Bill 325 1419 | CHARGEABLE WEIGHT |
|--|-------------------|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|--|------|--|--|--|--------|--|--|--|-----------|--|--|--|--------------|--|--|--|-----|--|--|--|-------|--|--|--|
| SENDER  SIGNATURE Eug PRINT NAME 08/2/19 DATE TIME | COLLECTED BY Goods correctly packed: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO PRINT NAME DATE TIME | DELIVERED BY  SIGNATURE  PRINT NAME 13/02/2019 15:40 DATE TIME | RECIPIENT SIGNATURE PRINT NAME 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>VAT</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 | | | | VAT | | | | TOTAL | | | |
| RATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHARGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SURCHARGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOCUMENT FEE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VAT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

By your signature, you confirm that you have read the Conditions of Carriage on the back of this document and that you agree to be bound by all the Conditions.

PLEASE USE BALLPOINT PEN AND PRESS HARD