

CARGOWORKS

CO. REG. No. 2012/075135/07

VAT REG NO. 4430136760

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

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

CAPE TOWN
☎ (021) 934-8040
FAX (021) 934-9030

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

PORT ELIZABETH
☎ (041) 452-7620
FAX (041) 452-7645

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

EAST LONDON
☎ (043) 738 6077
FAX (043) 736-1424

PROOF OF DELIVERY

DATE	ORIGIN	DEST.	LINEHAUL VEHICLE	WAYBILL NO. 2606874
FOR ACCOUNT OF: (POSTAL ADDRESS)			ACCOUNT NO.	

SENDER'S NAME AND ADDRESS PRIONTEX		RECEIVER'S NAME AND ADDRESS ETC CENTURION	
313 Room Crescent erf 493		3rd Floor, Outspan Building	
Pondispark		1006 Lenched North ST	
SENDER'S NAME: NCCLE	PHONE: 011 2375900	CONTACT NAME: NOVETHU	POSTAL CODE: 011 276 8850

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		
206	boxes	MC KIS	40	40	55		

SPECIAL INSTRUCTIONS:

CHARGEABLE WEIGHT **3502 kg**

SENDER SIGNATURE: <i>[Signature]</i> PRINT NAME: NCCLE DATE: 21-06-16 TIME:	COLLECTED BY Goods correctly packed: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO SIGNATURE: <i>[Signature]</i> PRINT NAME: DATE: 21-06-16 TIME:	DELIVERED BY SIGNATURE: PRINT NAME: DATE: TIME:	RECIPIENT SIGNATURE: <i>[Signature]</i> PRINT NAME: NOVETHU DATE: 21/06/2016 TIME: 13:20	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>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

PrionTex

Priontex Micronclean Gauteng (Pty) Ltd
Corporate Park North, 313 Roan Crescent, Ext
493, Randjespark Ext 121, Off R101 Old Pretoria

VAT No 4020241851
Reg No 2005/001557/07
Tel +27 11 237 5900
Fax +27 11 237 5912
www.priontex.com info@priontex.com

CUSTOMER NAME:
John Snow Public Health Group
(JSH South Africa)
38 Muckleneuk Street
Pretoria
Attention: Dion Guy
VAT No: 4110209626

DELIVERY ADDRESS:
RTC Centurion
3rd Floor, Outspan Building
1006 Lenchen North Street
Centurion
Contact : Nolwethu Mshiywa
Phone : 011 278 8850

Tax Invoice

Invoice Number: PMCGINV937474
Priontex Order No: PMCGSO117886
Customer Order No: SCMS-32728-4
Date: 2016/06/21
Account: USA001
Page: 1 of 1

Code	Description	Quantity	Units	Net Sell Excl	Tax	Total Price
150-PRP-100	MC Proc Pack Forceps Guided Type 7	1,770.00	Each	187.73	46,519.49	332,282.10
Batch No : 000033010464 Exp.Date - 03/18 Cartons : 59						
150-PRP-100	MC Proc Pack Forceps Guided Type 7	2,400.00	Each	187.73	63,077.28	450,652.00
Batch No : 000033010470 Exp.Date - 03/18 Cartons : 80						
150-PRP-100	MC Proc Pack Forceps Guided Type 7	2,010.00	Each	187.73	52,827.22	377,337.30
Batch No : 000033010474 Exp.Date - 03/18 Cartons : 67						
1290.3.300	Transport to RTC Centurion	1.00		4,466.22	625.27	4,466.22
Total Qty:		6,180.00				

Total: (Excl.) 1,164,637.82
VAT: 163,049.26
Total: (Incl.) R 1,327,686.88

Kindly use Account Number as
reference when making deposits. If cash
sale, use PMCGINV number.

Banking Details:
Priontex Micronclean Gauteng (Pty) Ltd
NEDBANK LTD
Branch Code: 198765
Acc Number: 1018130071

Goods supplied are subject to the standard terms and
conditions and will remain the property of Priontex
Micronclean Gauteng (Pty) Ltd until paid for in full.

Received in good order

Signature: [Signature]

Date: 21/06/2016

B-BBEE Level 5 Supplier (50% procurement recognition)

2016/06/21 11:22:16 AM

Doc Layout: PMCG - SO Invoice Local Ver 1

PrionTex

DELIVERY AND COLLECTION DOCUMENT

Compiled by	Approved by	Document #: OPSLOG-01-01	Rev 01
<i>[Signature]</i>	<i>[Signature]</i>	Approval date: 22/10/2015	CONTROLLED DOCUMENT

PrionTex Representative Name: NGELE MIZINGA
Signature: [Signature]
Date & Time: 20-05-2016

Transporter/ Courier name: Cassidy Walker
Representative Name: James
Signature: [Signature]
Date & Time: 15/4/17
Address: 1006 Lenchen North
Tel No: 011 277 8550
Avenue Outspan Building

Customer: _____
Representative Name: Noluthu
Signature: [Signature]
Date & Time: 20/6/21 13:21
Address: _____
Tel No: _____
"Received in good order and condition"

Revision number	Change requested by	Change	Implementation date