

CARGOWORKS

CO. REG. No. 2012/075135/07

VAT REG NO: 4430138780

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) 934-8080

DURBAN
☎ (031) 702-0252
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 57	WAYBILL NO. 2002024
------	--------	-------	----------------------------	----------------------------

FOR ACCOUNT OF: (POSTAL ADDRESS)	ACCOUNT NO. 315001
-------------------------------------	---------------------------

SENDER'S NAME AND ADDRESS PRION TEX JHB		RECEIVERS NAME AND ADDRESS ENTABENI	
313 ROAN CRESCENT		147 Marzisi Kunene South Ridge Road	
EDENGLLEN		Durban	
SENDER'S NAME:		CONTACT NAME: Lonshan	
PHONE:		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)			VOLUME WEIGHT	ACTUAL MASS KG
			L	B	H		
1	Box	BOXEE	45	45	50		19kg
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> GOODS UNCHECKED ENTABENI SURCHARGE 148 SOUTH RIDGE ROAD DURBAN </div>							

SPECIAL INSTRUCTIONS:

CHARGEABLE WEIGHT

SENDER SIGNATURE: <i>[Signature]</i> PRINT NAME: Sam DATE: 28/06/16	COLLECTED BY Goods correctly packed: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO SIGNATURE: <i>[Signature]</i> PRINT NAME: Ng DATE: 28/06/16	DELIVERED BY SIGNATURE: <i>[Signature]</i> PRINT NAME: S/P DATE: 29/6/16	RECIPIENT SIGNATURE: <i>[Signature]</i> PRINT NAME: Uthen DATE: 29/6/16	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 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

INV 987690

PrionTex

Aregee 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: 38521-0

Order Number: 208160930M

Print Date: 28 June 2016 11:44:30AM

Document Date: 28 June 2016

Deliver To:

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

Description	Code	Ordered	Supplied	Back Orders
HP BARRIER GOWN L	100HPB000-L	30	30	0
Linen Bag Linen Bag	ZR00-LNB	0	2	0

GOODS UNCHECKED
 ENTABENI HOSPITAL
 MEDICAL STORE
 148 MAZISI KUNENE ROAD, DURBAN
 4001

Total	30.00	32.00	0.00
-------	-------	-------	------

Received In Good Order By:

Print:

Kishu

Sign:

8

Date:

29/6/16

For PriontexMicronClean:

Print:

Sam

Sign:

[Signature]

Date:

28/06/16

INV 37690

PrionTex

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: 38521-0

Order Number: 208160930M

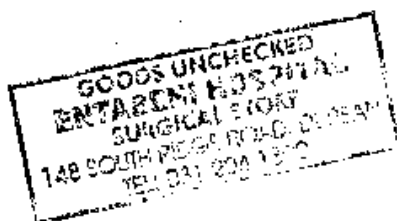
Print Date: 28 June 2016 11:44:30AM

Document Date: 28 June 2016

Deliver To:

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

Description	Code	Ordered	Supplied	Back Orders
HP BARRIER GOWN L	100HPB000-L	30	30	0
Linen Bag Linen Bag	ZR00-LNB	0	2	0



Total	30.00	32.00	0.00
-------	-------	-------	------

Received In Good Order By:

Print:

Sign:

Date:

For PriontexMicronClean:

Print:

Sign:

Date: