



RSA Vat No. 4120147857
Reg. No. 94/09628/07
FP du TOIT
MEMBER OF THE INTRACOM GROUP
P.O. Box 5073, WINDHOEK, NAMIBIA

TAX INVOICE / WAYBILL

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Cape Town: +27 21 946 4500
Email: jetxcad@intracom.com.na
Web: www.intracom.com.na



JX 001 027 561

FILE P.O.D.

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
Sender	Tel	Receiver	Tel
Company	Street	Company	Street
City	Country	City	Country
Email		Email	

Air Express Docs <input type="checkbox"/> Non Docs <input type="checkbox"/>	Overnight Road Docs <input type="checkbox"/> Non Docs <input type="checkbox"/>	Second Day Road Docs <input type="checkbox"/> Non Docs <input type="checkbox"/>	Domestic Namibia Docs <input type="checkbox"/> Non Docs <input type="checkbox"/>	Amount received by JET X NS/R	RECEIVED JN0529526	Conveyance at owner's risk unless requested. Package done in terms of FP du Toit Transport practice. Claims must be lodged within 7 days of delivery (jetxclaims@intracom.com.na)
SA-WHK 24 hours	SA-WHK 24 hours	SA-WHK 48 hours	SA-REST Nam 72 hrs	SIGN		Value of Goods NS/R

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
2	Box	60 X 40 X 20	23		
		45 X 45 X 30			

Special Instructions:

Sender The sender warrants payment and is bound by conditions of trade. Name: Marcellie Signature: [Signature] Date: 3/4/17 Cell No:	Accepted by JET X Name: [Signature] Signature: [Signature] Date: 3-04-17 Time:	Received goods & CN1 in full and good order. Name: [Signature] Signature: [Signature] Date: 5/4/17 Time: 09:50 Cell No:	Cartage Insurance Delivery/Collection fee Vat Total Due NS/R
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<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6	Rate our service	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6
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