



RSA Vat No. 4120147857  
Reg. No. 94/09526/07  
FP du TOIT  
MEMBER OF THE INTRACOM GROUP  
P.O. Box 5573, WINDHOEK, NAMIBIA

# TAX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5100  
Johannesburg: +27 11 578 9900  
Cape Town: +27 21 946 4500  
Email: jetxcsd@intracom.com.na  
Web: www.intracom.com.na



JX 855 554

FILE P.O.D.

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
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Sender	FRANCI SINCLAIR	Tel	0218517178	Receiver	CLEODETTE / LIZEL	Tel	26461246
Company	LE CREUSET SA, UNITS, HERON PARK			Company	LE CREUSET NA, SHCP 454 GROVE M		
Street	OLD PAARDEVLEI RD, OLIVE GROVE BLUS EST			Street	1/2 CHASIE + FRANKY FREDERICKS RDS,		
City	SOMERSET WEST, 7130	Country	SA	City	KLEINE KLIPPE, WINDHOEK	Country	NA
Email				Email			

Air Express Docs <input type="checkbox"/> Non Docs <input type="checkbox"/>	Overnight Road Docs <input checked="" type="checkbox"/> Non Docs <input checked="" type="checkbox"/>	Second Day Road SA-WHK 48 hours SA-REST Nam 72 hrs MAX + 48 hours	Domestic Namibia <input type="checkbox"/>	Amount received by JET X NSF	RECEIPT NO.: JN0725007	Conveyance at owner's risk unless requested. Pac done in terms of FP du Toit Transport practice Claims must be lodged within 7 days of delivery (jetxcclaims@intracom.com.na)
* We reserve the right to select any service if none is selected.				SIGN	Value of Goods	NS/R

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
2	OVERNIGHT!! BOXES H+L BOOKS Delivery WEDNESDAY 22/03/17	46x46x27 44x30x20	28 kgs		

Special instructions:

Sender	Accepted by JET X	Received goods & CN1 in full and good order.	Cartage
The sender warrants payment and is bound by conditions of trade.			
Name: JASMIN	Name: MICHAEL	Name: Lior	Insurance
Signature: Joubert	Signature: [Signature]	Signature: [Signature]	Deliver/Collection fee
Date: 20/3/17	Date: 20/03/17	Date: 23/03/17	Vat
Cell No:	Time:	Cell No: 061 246 472	Total Due NS/R
☹ 1 2 3 4 ☹	Rate our service	☹ 1 2 3 4 ☹	