



TAX INVOICE / WAYBILL

Windhoek: +264 61 234 5000/5100

Johannesburg: +27 11 578 9900

Cape Town: +27 21 946 4500

Email: jetxcsd@intracom.com.na

Web: www.intracom.com.na

JX 855 544

FILE P.O.D.

RSA Vat No. 4120147857
Namibia Vat No. 0025384-015
Reg. No. 08115407
MEMBER OF THE INTRACOM GROUP
P.O. Box 9871, WINDHOEK, NAMIBIA

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
Sender	FRANCI SINGUAR	Receiver	CLEODETTE LIZEL
Company	LE CREUSET SALUNIT 5, HERON PARK,	Company	LE CREUSET NA, SHOP 154, GROVE MALL,
Street	OLA DAARDEWEI RD, OLIVE GROVE BUS, EST	Street	96 CHASIE + FRANKY FREDERICKS, KLEINE
City	BOMBERSET WEST, 7130	City	KUPPE, WINDHOEK, 9000
Country	SA	Country	NA
Email		Email	

Air Express Docs Non Docs SA-WORK 24 hours	Overnight Road Docs Non Docs SA-WORK 24 hours	Second day Road Docs Non Docs SA-WORK 48 hours SA-BEST NAM 24 hours	Domestic Namibia Docs Non Docs SA-WORK 48 hours SA-BEST NAM 24 hours
* We reserve the right to select any service if none is selected.			

Amount received by JET X
RECEIPT NO.: JN0559827

Consignee at sender's risk unless requested. Packaging done in terms of PP du Telt Transport practice. Claims must be lodged within 7 days of delivery. jetxcsd@intracom.com.na

Insurance at 2%	YES	NO
Value of Goods	NS/R	

Dimensions (L x H x W)	Accl. Mass	Vol. Mass	Ch. Mass
4 BOXES : 200, TEA, NA163		56 KGS	

Special Instructions:

Sender		Accepted by JET X		Received goods & CNT in full and good order.	
The sender warrants payment and is bound by conditions of Invoice.		Name: MICHAEL		Name: P. Chelle	
Signature: Thubert		Signature: [Signature]		Signature: [Signature]	
Date: 01/03/17		Date: 01/03/17		Date: 03/05/17	
Cell No:		Time:		Cell No: 246472	
☺ J 2 3 4 ☺		◀ Rate our service ▶		☹ 1 2 3 4 5 ☺	

Carriage	
Insurance	
Delivery/Collection fee	
Vat	
Total Due NS/R	