

5

JET X
COURIERS



TAX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5100

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Cape Town: +27 21 946 4500

Email: jetxcsd@intracom.com.na

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RSA Vat No. 4120147857
Reg. No. 94/9628/07

Namibia Vat No. 0025884-01-5
Reg. No. 68/1154/07

MEMBER OF THE INTRACOM GROUP
P.O. Box 9573, WINDHOEK, NAMIBIA



JX 001 267 062

ACCOUNTS P.O.D.

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
Sender	Tel	Receiver	Tel
Company	PRONTIX	Company	RENETTE KRUGER AB
Street	WINBERG, 33 LESTER RD.	Street	NAM HEALTH SUPPLIES
City	CAPE TOWN	City	18 FLAND ST SUPERHOT
Email		Country	WINDHOEK
		Country	S.AFRICA
		Email	

Air Express Docs Non Docs	Overnight Road Docs Non Docs	Second Day Road SA-WHK 48 hours SA-REST Nam 72 hrs	Domestic Namibia MAX-48 hours
* We reserve the right to select any service if none is selected.			
Amount received by JET X		RECEIPT NO.:	
N\$/R			
SIGN			
Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport practice. Claims must be lodged within 7 days of delivery. (jetxclaims@intracom.com.na)		Insurance at 2% YES NO	
Value of Goods		N\$/R	

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1	Box - Caruba	52x25x33	11,15		
	TRW 549376				

Special Instructions:

Sender The sender warrants payment and is bound by conditions of trade.		Accepted by JET X		Received goods & CN1 in full and good order.	
Name: RENIE	Name: CHAS	Name: M. Brand	Name:	Carriage	
Signature: [Signature]	Signature: gy	Signature: [Signature]	Signature:	Insurance	
Date: 24/04/2018	Date: 24-04-18	Date: 25/04/2018	Date:	Deliver/Collection fee	
Cell No: 081 4098029	Time:	Cell No:	Time:	Vat	
Rate our service		Rate our service		Total Due N\$/R	
1 2 3 4 5		1 2 3 4 5			