

SARINDA PARK CC t/a



Rowel Services

Reg. 1993/021587/23
VAT Reg. 4520210933

Operations 1: 0834483135
Operations 2: 0824943310
Accounts: 0418163404
Fax: 0866218876
ops@rowel.co.za
PO Box 2193
North End
6056

DELIVERY NOTE 2135

CLIENT ORDER NUMBER		COLLECTION REQUEST NUMBER	
Please note: The Standard Trading Conditions of Rowel Services can not be changed on a unilateral basis afterwards by way of the customers own trading conditions.			
Senders Name PROINTEX JHB		Consignee Name ASPEN	
Street Address 313 ROAN CRESCENT		Street Address 8 GIBUAD ROAD / KORSTEN	
City MIDRAND	Telephone 011 2375 900	City P.E	Telephone 083 453 4914
Contact EVANS 011 2375 900	Client Ref: Waybill / Manifest / Invoice No.	Contact THEA	Client Ref: Waybill / Manifest / Invoice No. 501

SPECIAL INSTRUCTIONS (Specific time for delivery / Saturday delivery / Documents attached to be returned to client / Other)

QTY	DESCRIPTION OF CONTENTS	DIMENSIONS IN cm	ACTUAL WEIGHT (Kg)
04	BOXES	45 x 35 x 50	76
	DEL NOTE 38678-3		

ASPEN PHARMACARE

SVP

04 JUL 2016

RECEIVED

"By virtue of my/our signature here to I/We agree to be bound by the full terms and conditions of carriage, an abridged version of which appears on the reverse side hereof". SENDERS SIGNATURE	Received by RECEIVER'S SIGNATURE	No. of Articles CONSIGNEE'S SIGNATURE	"Goods Received in Good Order"
Senders Name (Please print) EVANS Date 01-07-2016 Time	Receivers Name (Please print) A/O SCLOO Date 01/07/16 Time	Consignee's Name (Please print) M THEMELELI Date 04/07/2016 Time	

NO INSURANCE apply without a signed original Standard Trading Conditions on file. COD and Account clients are liable for first amount payable (excess) in the event of a loss occurring.
All claims must be lodged within (14) fourteen days

Office Copy - WHITE Accounts Copy - WHITE Consignee Copy - BLUE Senders Copy - YELLOW