

SKYNET

WORLDWIDE EXPRESS

SABS
150 9001



HEAD OFFICE
P O BOX 8807
EDENGLLEN 1613
SOUTH AFRICA
TEL (011) 586-1000
FAX (011) 586-1272



009936670385

A DIVISION OF CROSSROADS DISTRIBUTION (PTY) LTD
VAT REG NO 4510265798
REG NO: 2011/010443/07

File No	Origin	Date	Destination
		23-10-17	

Shipper's Account Number		Shipper's Reference Number		To (Recipient's Name)		Their Phone Number	
				Sharonil		017971878	
Shipper (Not Name)		Your Phone Number		Company Name			
NGELE		0112375900		PRIONTEX CAPE TOWN			
Company Name				Street Address (P.O. Boxes are not deliverable) Dept/Floor			
PRIONTEX				35 LESTER ROAD			
Street Address (Dept/Floor)				City			
447 ROBIN CRESENT				Wynberg			
City		Postal Code		City		Postal Code	
Johannesburg		1685		CAPE TOWN			
Country				Country			
South Africa				RSA			

SPECIAL INSTRUCTIONS / ADDITIONAL SERVICES (PLEASE SPECIFY)

INTERNATIONAL - BUDGET FREIGHT SERVICES (ONLY FOR THE FOLLOWING DESTINATIONS)				Customs Value		Insurance Value	
BOTSWANA	LESOTHO	SWAZILAND	MOZAMBIQUE	NAMIBIA			
INTERNATIONAL SERVICES				DOMESTIC SERVICES			
COURIER DOCUMENT EXPRESS		REMAIL		OVERNIGHT EXPRESS BY 10H30		BUDGET CARGO	
				X			
COURIER PARCEL EXPRESS		AIRFREIGHT		OVERNIGHT BY 13H00		SAME DAY EXPRESS	

NO. OF PKGS	DESCRIPTION OF PACKING AND CONTENTS	DIMENSIONS (CENTIMETRES)			VOL WEIGHT Kg's	ACTUAL WEIGHT Kg's	FREIGHT CHARGE	FUEL SURCHARGE	OTHER	INSURANCE	SAME DAY SURCHARGE	TOTAL EXCL VAT	VAT
		LENGTH	BREATH	HEIGHT									
1	BOX	40	40	55									

HAZARDOUS CARGO?	YES <input type="checkbox"/> NO <input type="checkbox"/>	SATURDAY DELIVERY FOR DOMESTIC SERVICES ONLY	YES <input type="checkbox"/> NO <input type="checkbox"/>	INSURANCE REQUIRED ABOVE R10000	YES <input type="checkbox"/> NO <input type="checkbox"/>	DELIVERY BY 8.30	YES <input type="checkbox"/> NO <input type="checkbox"/>	TOTAL INCL VAT R	
WE HAVE SEEN AND AGREE TO THE STANDARD CONDITIONS OF CARRIAGE OF SKYNET WORLDWIDE EXPRESS		RECEIVED BY Kerno		RECEIVED IN ORDER AND IN GOOD CONDITION					
SIGNATURE		SIGNATURE		CONSIGNEE SIGNATURE					
PRINT NAME		DATE 23/10/17 TIME 15:35		PRINT NAME					
NGELE				STEFAN					

PARCEL STICKERS

P.O.D. - DEST COPY

UNLESS INDICATED ON THE FACE HEREOF SKYNET WORLDWIDE EXPRESS RESERVES THE RIGHT TO DISPATCH AND CHARGE AT THE PUBLISHED DOMESTIC BUDGET CARGO TARIFF

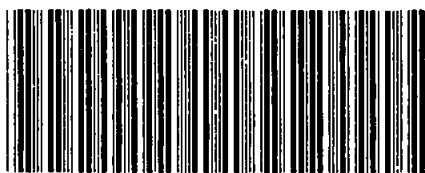
PLEASE COMPLETE ALL SHADED AREAS AS INDICATED IN RED

**Priontex Micronclean Gauteng (Pty) Ltd**Corporate Park North, 313 Roan Crescent Erf
493, Randjespark Ext 121, Off R101 Old PretoriaVAT No 4020241651
Reg No 2005/001557/07
Tel +27 11 237 5900
Fax +27 11 237 5912
www.priontex.com info@priontex.com**Tax Invoice****CUSTOMER NAME**Priontex Micronclean (Pty) Ltd - Rental
35 Lester Road
Wynberg
7800
7800
VAT No 4650228804**DELIVERY ADDRESS**35 Lester Road
Wynberg
7800
Cape Town
7800Invoice Number PMCGINV950265
Priontex Order No PMCGSO130644
Customer Order No PMCPO510877
Date 2017/10/20
Account PMC01
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Code	Description	Quantity	Units	Net Sell Excl	Tax	Total Price
150-SUCT0101	Sterile Suction Tubing 3 5m	30 00	Each	17 13	71 95	513 90

Batch No 000026000574 Exp Date - 09/19
Cartons 1

Total Qty 30 00



009936670385

Total (Excl) 513 90
VAT 71 95
Total (Incl) R 585 85Kindly use Account Number as
reference when making deposits. If cash
sale use PMCGINV number**Banking Details**Priontex Micronclean Gauteng (Pty) Ltd
NEDBANK LTD
Branch Code 198765
Acc Number 1018130071Goods supplied are subject to the standard terms and
conditions and will remain the property of Priontex
Micronclean Gauteng (Pty) Ltd until paid for in full

Received in good order

Signature

Date

B-BBEE Level 4 Supplier (100% procurement recognition)

2017/10/20 10:42:10 AM

Doc Lavinia PMCG SO Invoice Local Del 1