



3UP J17988

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No. 2011/010443/07 VAT Reg.No. 4510265798

140 North Reef Rd
Rietfontein 63-Ir
Germiston, 1401
Tel: +27 11 586 1000
Fax:

Account No: J17988

MOVE ANALYTICS CC - GABLER MEDICAL
T/A:
SUITE 66
PRIVATE BAG X 3019
PAARL

No. of Pkgs	Description	L X B X H
1	FLYER SUTURES-2 FLYER SUTURES-2	20.70 18.60
		Total Vol Kgs: 2.30
		Total Mass Kgs: 0.20

Client VAT Reg No: 4110255892
Insurance: No Insurance

TAX INVOICE NO: GAB2017933

Waybill No: GAB2017933 Date: 28/11/2023
Service: OVERNIGHT EXPRESS BY 10H30
Clients ref: SUT-CT084239

Sender
Gabler Medical
22 Thor Circle
Viking Place, Thornton
Cape Town
Consignee
Clinix Botshelong - Empilweni Mduzuzi
VOSLOORUS Ext 2 1
8 Sekoati Ave
Vosloorus

Contact
Jeffrey Jacobs

Contact
Mduzuzi

Tax Invoice

Charges calculated
on Total Volume
2.30
POD:
29/11/2023 10:00
nceba

Tariff 21

FREIGHT 57.68
HIGH RISK DELIVERY 15.90
FUEL SURCHARGE - DOM 36.92
Total before VAT 110.50
VAT 16.58

TOTAL DUE: ZAR 127.08



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MOVE ANALYTICS CC - GABLER MEDICAL
T/A:
SUITE 66
PRIVATE BAG X 3019
PAARL

No. of Pkgs	Description	L X B X H
1	FLYER SUTURES-3 FLYER SUTURES-3	31.20 28.60
		Total Vol Kgs: 2.40
		Total Mass Kgs: 0.30

Client VAT Reg No: 4110255892
Insurance: No Insurance

TAX INVOICE NO: GAB2017934

Waybill No: GAB2017934 Date: 28/11/2023
Service: OVERNIGHT EXPRESS BY 10H30
Clients ref: SUT-018839,018571

Sender
Gabler Medical
22 Thor Circle
Viking Place, Thornton
Cape Town
Consignee
Netcare Montana Hospit
PRETORIA
Dr Swanepoel Rooibos Str
Pretoria

Contact
Jeffrey Jacobs

Contact
MAIN PHY

Tax Invoice

Charges calculated
on Total Volume
2.40
POD:
29/11/2023 10:14
Katlego

Tariff 21

FREIGHT 57.68
FUEL SURCHARGE - DOM 36.92
Total before VAT 94.60
VAT 14.19

TOTAL DUE: ZAR 108.79



PROPRIETORS: Skynet South Africa (Pty) Ltd
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Fax:

Account No: J17988

MOVE ANALYTICS CC - GABLER MEDICAL
T/A:
SUITE 66
PRIVATE BAG X 3019
PAARL

No. of Pkgs	Description	L X B X H

Client VAT Reg No: 4110255892
Insurance: No Insurance

CREDIT NOTE iro TAX INVOICE NO: GAB2017117

CREDIT NOTE NO:1200310647 Date: 28/11/2023
Waybill no: GAB2017117
Date: 04/10/2023

Sender
Gabler Medical
22 Thor Circle
Viking Place, Thornton
Cape Town
Consignee
Pretoria East Hospit
CLINICAL ENGINEERING
GARSFONTEIN SEEKAT
MORELETTAPARK

Contact
Jeffrey Jacobs

Contact
GERARD

Credit Note IRO

Amount -181.40

VAT -23.66
TOTAL DUE: ZAR -181.40