

WAYBILL: RFES1162599694

RECEIVED: yolanda

TIMESTAMP: 05-02-2018 11:30

Yolanda

WAYBILL: RFES1162599694

Page: 1
05-02-2018 05:57

RECEIVED: yolanda

Waybill Number : Rfes1162599694

Waybill date : 05/02/2018
TIMESTAMP: 05-02-2018 11:30

Account Number : C
Sender : MYKATRADE 390C
23B OAKHURST OFFICE PARK
BARTLETT
BARTLETT
BARTLETT
1459

Consignee: Festo
22 Electron Avenue
Isando

Contact : RECEIVER
Telephone :

Contact : Abram Machaka
Tel : (011)-971-5642


Insurance amount: 0.00

Insurance : no
Special Instructions :
Service : ON1
Number of Parcels : : 1

Nr Description	Dimensions	Mass
1 spares	32.00 x 45.00 x 17.00	5.00

Endorsements :

Received by : Yolanda

Signature : 

Date : 05/02/18

Time : 09:36

END OF REPORT

Waybill Date : 05/02/2018

Waybill Number : Rfes1162599694

Account Number : C17924

Sender : MYKATRADE 39CC

Consignee: Festo

23B OAKHURST OFFICE PARK

22 Electron Avenue

BARTLETT

Isando

BARTLETTS

BARTLETTS

ISANDO

1459

1601

Contact : RECEIVER

Contact : Abram Machaka

Telephone :

Tel : (011)-971-5642

Insurance : no

Insurance amount: 0.00

Special Instructions :

Service : ON1

Number of Parcels : : 1

Nr Description

Dimensions

Mass

1 spares

32.00 x

45.00 x

17.00

5.00

Endorsements :

Received by :

Yolande

Signature :

[Signature]

Date :

05/02/18

Time :

09:36

END OF REPORT



RFES1162599694