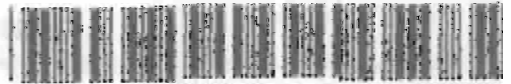




TAX INVOICE / WAYBILL



SA Vat No. 4120147967 Website Vat No. 0025884-01-6
 Reg. No. 84/08628/07 Reg. No. 88/1154/07
P du TOIT MEMBER OF THE INTRACOM GROUP
 P.O. BOX 897, WINDHOEK, NAMIBIA

Windhoek: +264 61 294 5000/5100
 Johannesburg: +27 11 578 9900
 Cape Town: +27 21 846 4500
 Email: j@cced@intracom.com.na
 Web: www.intracom.com.na

10/92/18 JX 988 613

ACCOUNTS P.O.D.

| | | | |
|------------------------|---------|------------------------|---------|
| Acc. No. to be debited | Cash | Acc. No. to be debited | Cash |
| Sender | Tel | Receiver | Tel |
| Company | Company | Street | Country |
| Street | City | City | Country |
| City | Country | City | Country |
| Email | | Email | |

| | | | | | | |
|--|---|--|---|---|--|--|
| <input type="checkbox"/> Air Express <input type="checkbox"/> Days <input type="checkbox"/> Non Days <input type="checkbox"/> SA/WHK 24 hours <input type="checkbox"/> SA/WHK 24 hours <input type="checkbox"/> SA/WHK 48 hours <input type="checkbox"/> 20/20/21 P.m. 22 hrs <input type="checkbox"/> WHK - 48 hours | <input type="checkbox"/> Overnight Drop <input type="checkbox"/> Days <input type="checkbox"/> Non Days <input type="checkbox"/> SA/WHK 24 hours <input type="checkbox"/> SA/WHK 24 hours <input type="checkbox"/> SA/WHK 48 hours <input type="checkbox"/> 20/20/21 P.m. 22 hrs <input type="checkbox"/> WHK - 48 hours | <input type="checkbox"/> Second Day Road <input type="checkbox"/> Days <input type="checkbox"/> Non Days <input type="checkbox"/> SA/WHK 48 hours <input type="checkbox"/> 20/20/21 P.m. 22 hrs <input type="checkbox"/> WHK - 48 hours | <input type="checkbox"/> Domestic Namibia <input type="checkbox"/> Days <input type="checkbox"/> Non Days <input type="checkbox"/> SA/WHK 48 hours <input type="checkbox"/> 20/20/21 P.m. 22 hrs <input type="checkbox"/> WHK - 48 hours | Amount received by JET X NSR _____ BICN _____ | RECEIPT NO.: _____ / Insurance at 2% YES NO Value of Goods NSR | Conveyance at owner's risk unless requested. Packing done in terms of FP du Toit Transport practices. Claims must be logged within 7 days of delivery. (jetclaims@intracom.com.na) |
|--|---|--|---|---|--|--|

| City | Description of Contents | Dimensions (L x H x W) | Act. Mass | Vol. Mass | Ch. Mass |
|------|-------------------------|------------------------|-----------|-----------|----------|
| 6 | ATM | 42x76x178 | 900kg | | |
| 1 | BOX OF SILVAGE | 149x10x40 | 50kg | | |

Special Instructions:



| | | | |
|---|--|--|---|
| Sender The sender warrants payment and is bound by conditions of trade Name: ZWEIAGHE Signature: [Signature] Date: 02/11/2016 Cell No: 0812690478 | Accepted by JET X Name: [Signature] Signature: [Signature] Date: 02-11-16 Time: 11:27 | Received goods & CN1 in full and good order. Name: Delinda Signature: [Signature] Date: 4/11/2016 Time: 9:53 Cell No: 0812690478 | Garage Insurance Driver/Collection fee Vat *Total due NSR |
|---|--|--|---|

1 2 3 4 5 6 7 8 9 10 11 12