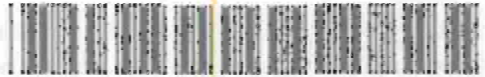




TAX INVOICE / WAYBILL



RSA Vat No: 41478877
 Reg. No. 940962617
 Member of the INTRACOM GROUP
 P.O. Box 4073, WINDHOEK, NAMIBIA

2012727

Windhoek: +264 61 294 5000/5100
 Johannesburg: +27 11 578 9900
 Cape Town: +27 21 946 4500
 Email: jetxcsa@intracom.com.na
 Web: www.intracom.com.na

JX 855 530

FILE P.O.D.

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
Sender: Mary de Coito	Tel: 021 851 7178	Receiver: Herma Prinsko	Tel: 061 874 2650
Company: Le. Coarset Online	Company: Namibia Media Holdings / Le Coarset	Street: 11 Muctaba Mohamed Ave. LHK	Country: Namibia
Street: Unit 5, Heron Park, Olive Grove, Ind.	Country: South Africa	City: Eras Windhoek	Country: Namibia
City: Somerset West	Country: South Africa	Email: hermaprinsko@icloud.com	
Email: online.za@lecoarset.com			

<input type="checkbox"/> Air Express <input type="checkbox"/> Docs <input type="checkbox"/> Non Docs SO/WHK 24 hours *We reserve the right to select any service if none is selected	<input type="checkbox"/> Overnight Road <input type="checkbox"/> Docs <input type="checkbox"/> Non Docs SO/WHK 24 hours	<input type="checkbox"/> Return Day Road <input type="checkbox"/> SO/WHK 48 hours <input type="checkbox"/> SA/NSF 48h 72h SO/WHK 24 hours	<input type="checkbox"/> Domestic Maritime <input type="checkbox"/> W/WK - 16 hours	Amount received by JET X JN0571896	RECEIPT NO: Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport practice. Claims must be logged within 7 days of delivery. (jetclaims@intracom.com.na) <input checked="" type="checkbox"/> Insurance at 2% YES NO Value of Goods: NMR
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Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1	cookware	35x35x27		7	
	XXXXXXXXXXXX				

Special Instructions:



Sender The sender warrants payment and is bound by conditions of trade. Name: [Blank] Signature: [Blank] Date: [Blank] Cell No: [Blank]	Accepted by JET X Name: Citrus Signature: [Signature] Date: 13-01-17 Time: [Blank]	Received goods & CH1 in full and good order. Name: H. PRINSKO Signature: [Signature] Date: 14/1/2017 Time: 11:15 Cell No: [Blank]	Portage Insurance Delivery/Collection fee VAT Total Due N\$18
☹️ 1 2 3 4 5 ☺️ Rate our service		☹️ 1 2 3 4 5 ☺️	