

PJPN03



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EMIT 1496846

ACCOUNT NUMBER: 1496846 CLIENT REFERENCE: OFFICE REFERENCE: DATE:

SENDER (Your Name): **1496846** TEL: 011 237 5911 RECEIVER (Name): **LENESHAN** TEL: 031 204 1360

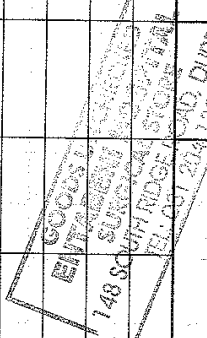
COMPANY (Name): **FRONTEX MICRONCLEAN** COMPANY (Name): **ENTABENI HOSPITAL**

STREET ADDRESS: **313 ROAN CRESENT** STREET ADDRESS: **PHARMACY / SURGICAL STORES**
(Dept./Floor): **OFF R101 OLD PRETORIA ROA** (Dept./Floor): **148 MAZZEI KUNELE**

MIDRAND **BEREA** POSTAL CODE: POSTAL CODE:

CITY: **JHB** SUBURB: **1492** CITY: **DURBAN** SUBURB:

NO OF PACKAGES	DESCRIPTION OF PACKAGE	LENGTH CM	WIDTH CM	HEIGHT CM	VOLUME WEIGHT KG	ACTUAL WEIGHT	SPECIAL INSTRUCTIONS
01	BOXED	45	45	50		17kg	
	DELNOTE-55677-0						
	<i>(Handwritten initials)</i>						
	BOX						



SIGNATURE: *(Handwritten signature)*
DATE: **07-02-2018**

TEST WEIGHT (OFFICE USE)

SERVICES PLEASE SELECT SERVICE IN BOX SAME DAY HAZARDOUS CARGO

DOOR TO DOOR ECONOMY DIRECT LOAD AIR SIGN

CHECKED IN: **W. seane-07-02-18** SENDER'S SIGNATURE: **MSOT.E** DATE: **07-02-2018**

CHECKED OUT: PRINT NAME: **TJOM** TIME: **18:00**

CHECKED IN: PROOF OF DELIVERY RECEIVED IN GOOD ORDER CONDITION

CHECKED OUT: RECEIVER'S SIGNATURE: *(Handwritten signature)* DATE: **08/02/18**

WHEN NO SERVICE IS INDICATED WE RESERVE THE RIGHT TO DESPATCH AND CHARGE AT THE PUBLISHED STANDARD RATES. WE DRAW YOUR ATTENTION TO THE SUMMARISED VERSION OF OUR TERMS & CONDITIONS AS ACCEPTED BY YOU ON THE REVERSE OF OUR WAYBILL. YOU ACKNOWLEDGE THAT YOU HAVE THE AUTHORITY TO ACCEPT THESE TERMS & CONDITIONS FOR AND ON BEHALF OF THE CUSTOMER.