

SARINDA PARK CC t/a



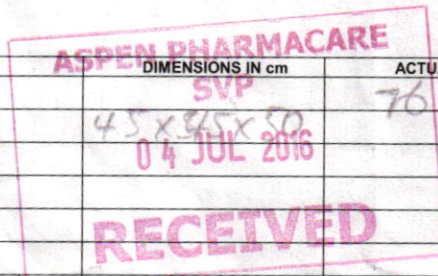
Rowel Services

Reg. 1993/021587/23
VAT Reg. 4520210933

Operations 1: 0834483135
Operations 2: 0824943310
Accounts: 0418163404
Fax: 0866218876
ops@rowel.co.za
PO Box 2193
North End
6056

DELIVERY NOTE 2135

CLIENT ORDER NUMBER		COLLECTION REQUEST NUMBER	
Please note: The Standard Trading Conditions of Rowel Services can not be changed on a unilateral basis afterwards by way of the customers own trading conditions.			
Senders Name PROINTEX JHB		Consignee Name ASPEN	
Street Address 313 ROAN CRESCENT		Street Address 8 GIBUAD ROAD / KORSTEN	
City MIDRAND	Telephone 011 2375 900	City P.E	Telephone 083 453 4914
Contact EVANS 011 2375 900	Client Ref: Waybill / Manifest / Invoice No.	Contact THEA	Client Ref: Waybill / Manifest / Invoice No. 501
SPECIAL INSTRUCTIONS (Specific time for delivery / Saturday delivery / Documents attached to be returned to client / Other)			
QTY	DESCRIPTION OF CONTENTS		
04	BOXES		
	DEL NOTE 38678-3		
"By virtue of my/our signature here to I/We agree to be bound by the full terms and conditions of carriage, an abridged version of which appears on the reverse side hereof". SENDERS SIGNATURE		Received by RECEIVER'S SIGNATURE	No. of Articles "Goods Received in Good Order" CONSIGNEE'S SIGNATURE
Senders Name (Please print) EVANS	Receivers Name (Please print) ALVESCLOO		Consignee's Name (Please print) MTHETHLELI
Date 01-07-2016 Time	Date 01/07/16	Date 04/07/2016	Time



NO INSURANCE apply without a signed original Standard Trading Conditions on file. COD and Account clients are liable for first amount payable (excess) in the event of a loss occurring.
All claims must be lodged within (14) fourteen days

Office Copy - WHITE Accounts Copy - WHITE Consignee Copy - BLUE Senders Copy - YELLOW