

# CARGOWORKS

CO. REG. No. 2012/075135/07

VAT REG NO. 4430138/60

P.O. BOX 8876, EDENGLLEN 1610  
www.cargoworks.co.za

JOHANNESBURG  
☎ (011) 873-1212  
FAX (011) 873-0715

PORT ELIZABETH  
☎ (041) 486-1002  
FAX (041) 486-1006

CAPE TOWN  
☎ (021) 934-8040  
FAX (021) 934-8030

NELSPRUIT  
☎ (013) 758-2067  
FAX (013) 758-2068

DURBAN  
☎ (031) 702-0252  
FAX (031) 702-6218

EAST LONDON  
☎ (043) 736 6077  
FAX (043) 736-1424

## PROOF OF DELIVERY

DATE: 23/08/16 ORIGIN: JHB DEST: DBN LINEHAUL VEHICLE: 37 WAYBILL NO. 2892701

FOR ACCOUNT OF: (POSTAL ADDRESS) ACCOUNT NO. N/A001

SENDERS NAME AND ADDRESS RECEIVERS NAME AND ADDRESS

313 ROBIN CRESCENT ENIABENI HOSPITAL

MIDRAND 148 MADISI KUNENE, PEREA

SENDERS NAME: JUCY PHONE: 0112375900 DUREBAN POSTAL CODE:

CONTACT NAME: LENESEHAN PHONE:

NO INSURANCE IS PROVIDED. PLEASE ENSURE THAT GOODS ARE ADEQUATELY INSURED.  
NO DELIVERIES OR COLLECTIONS TO RESIDENTIAL AREAS OR CHAINSTORES.

| QTY<br>PACKS | PACKAGING | CONTENTS                      | DIMENSIONS (CM) |    |    | VOLUME<br>WEIGHT | ACTUAL MASS<br>KG |
|--------------|-----------|-------------------------------|-----------------|----|----|------------------|-------------------|
|              |           |                               | L               | B  | H  |                  |                   |
| 1            | Packed    | ONE BOX ONLY<br>DEL # 39946-0 | 45              | 45 | 50 |                  | 50                |
|              |           |                               |                 |    |    |                  |                   |
|              |           |                               |                 |    |    |                  |                   |
|              |           |                               |                 |    |    |                  |                   |
|              |           |                               |                 |    |    |                  |                   |
|              |           |                               |                 |    |    |                  |                   |
|              |           |                               |                 |    |    |                  |                   |
|              |           |                               |                 |    |    |                  |                   |
|              |           |                               |                 |    |    |                  |                   |

### SPECIAL INSTRUCTIONS:

CHARGEABLE WEIGHT

| <b>SENDER</b><br>SIGNATURE: [Signature]<br>PRINT NAME: JUCY<br>DATE: 23/08/16<br>TIME: | <b>COLLECTED BY</b><br>Goods correctly packed:<br>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/><br>SIGNATURE: [Signature]<br>PRINT NAME: [Name]<br>DATE: 23/08/16<br>TIME: | <b>DELIVERED BY</b><br>SIGNATURE: [Signature]<br>PRINT NAME: Sya<br>DATE: 24/08/16<br>TIME: | <b>RECIPIENT</b><br>SIGNATURE: [Signature]<br>PRINT NAME: [Name]<br>DATE: 24/08/16<br>TIME: 10:20 | <b>FOR OFFICE USE ONLY</b> <table border="1"> <tr> <th>RATE</th> <th></th> <th></th> <th></th> </tr> <tr> <td></td> <td>CHARGE</td> <td></td> <td></td> </tr> <tr> <td></td> <td>SURCHARGE</td> <td></td> <td></td> </tr> <tr> <td></td> <td>DOCUMENT FEE</td> <td></td> <td></td> </tr> <tr> <td></td> <td>VAT</td> <td></td> <td></td> </tr> <tr> <td></td> <td><b>TOTAL</b></td> <td></td> <td></td> </tr> </table> | RATE |  |  |  |  | CHARGE |  |  |  | SURCHARGE |  |  |  | DOCUMENT FEE |  |  |  | VAT |  |  |  | <b>TOTAL</b> |  |  |
|--|--|---|---|--|------|--|--|--|--|--------|--|--|--|-----------|--|--|--|--------------|--|--|--|-----|--|--|--|--------------|--|--|
| RATE   |  |   |   |  |      |  |  |  |  |        |  |  |  |           |  |  |  |              |  |  |  |     |  |  |  |              |  |  |
|  | CHARGE   |   |   |  |      |  |  |  |  |        |  |  |  |           |  |  |  |              |  |  |  |     |  |  |  |              |  |  |
|  | SURCHARGE  |   |   |  |      |  |  |  |  |        |  |  |  |           |  |  |  |              |  |  |  |     |  |  |  |              |  |  |
|  | DOCUMENT FEE   |   |   |  |      |  |  |  |  |        |  |  |  |           |  |  |  |              |  |  |  |     |  |  |  |              |  |  |
|  | VAT  |   |   |  |      |  |  |  |  |        |  |  |  |           |  |  |  |              |  |  |  |     |  |  |  |              |  |  |
|  | <b>TOTAL</b>   |   |   |  |      |  |  |  |  |        |  |  |  |           |  |  |  |              |  |  |  |     |  |  |  |              |  |  |

By your signature, you confirm that you have read the Conditions of Consignment on the back of this document and that you agree to be bound by all the Conditions

PLEASE USE BALLPOINT PEN AND PRESS HARD

INV 989084

# PrionTex

Aregee Investments No.104 (Pty) Ltd t/a Priontex MicronClean, Reg No: 2005/001557/07 Vat no: 4020241651  
Sage Corporate Park North, Randjesfontein- Tel +27 (011) 237 5900 - Fax +27 (011) 237 5912  
info@priontex.com - www.priontex.com

Entabeni Hospital

Delivery Note Number: 39946-0

Order Number: 20816262M [2/2]

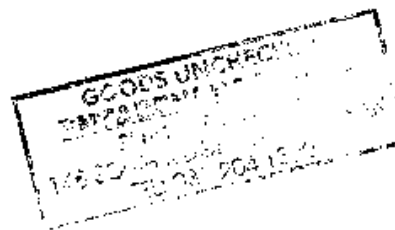
Print Date: 23 August 2016 3:57:39PM

Document Date: 23 August 2016

Deliver To:

148 Mazisi Kunene (South Ridge Road),  
Berea, Durban 4001

| Description       | Code        | Ordered | Supplied | Back Orders |
|-------------------|-------------|---------|----------|-------------|
| HP BARRIER GOWN L | 100HPB000-L | 15      | 15       | 0           |



|       |       |       |      |
|-------|-------|-------|------|
| Total | 15.00 | 15.00 | 0.00 |
|-------|-------|-------|------|

Received In Good Order By:

Print:

*[Signature]*

Sign:

*[Signature]*

Date:

24/8/16

For PriontexMicronClean:

Print:

Sign:

Date:

Page

IN 939084

# PrionTex

Aregee Investments No.104 (Pty) Ltd t/a Priontex MicronClean, Reg No: 2005/001557/07 Vat no: 4020241651  
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Entabeni Hospital

Delivery Note Number: 39946-0

Order Number: 208162621M [2/2]

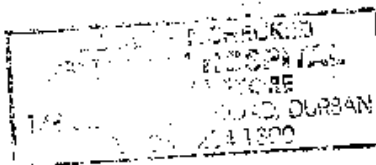
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Document Date: 23 August 2016

Deliver To:

148 Mazisi Kunene (South Ridge Road),  
Berea, Durban 4001

| Description       | Code        | Ordered | Supplied | Back Orders |
|-------------------|-------------|---------|----------|-------------|
| HP BARRIER GOWN L | 100HPB000-L | 15      | 15       | 0           |



Total

15.00

15.00

0.00

Received In Good Order By:

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*[Signature]*

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*[Signature]*

Date:

*24/8/16*

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# PrionTex

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|       |       |       |      |
|-------|-------|-------|------|
| Total | 15.00 | 15.00 | 0.00 |
|-------|-------|-------|------|

Received In Good Order By:

Print: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

For PriontexMicronClean:

Print: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

INV 939083



Aregee Investments No.104 (Pty) Ltd t/a Priontex MicronClean, Reg No: 2005/001557/07 Vat no: 4020241651  
Sage Corporate Park North, Randjesfontein- Tel +27 (011) 237 5900 - Fax +27 (011) 237 5912  
info@priontex.com - www.priontex.com

Entabeni Hospital

Delivery Note Number: 39992-0

Order Number: 208162681M

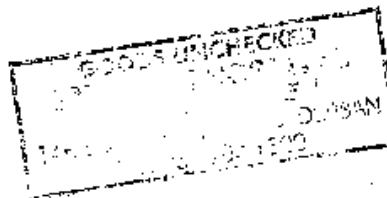
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Document Date: 23 August 2016

Deliver To:

148 Mazisi Kunene (South Ridge Road),  
Berea, Durban 4001

| Description       | Code        | Ordered | Supplied | Back Orders |
|-------------------|-------------|---------|----------|-------------|
| HP BARRIER GOWN M | 100HPB000-M | 20      | 20       | 0           |



Total 20.00 20.00 0.00

Received In Good Order By:

Print:

*[Signature]*

Sign:

*[Signature]*

Date:

24/8/16

For PriontexMicronClean:

Print:

Sign:

Date:

IN 939083



Areges Investments No.104 (Pty) Ltd t/a Priontex MicronClean, Reg No: 2005/001557/07 Vat no: 4020241651  
Sage Corporate Park North, Randjesfontein- Tel +27 (011) 237 5900 - Fax +27 (011) 237 5912  
info@priontex.com - www.priontex.com

Entabeni Hospital

Delivery Note Number: 39992-0

Order Number: 208162681M

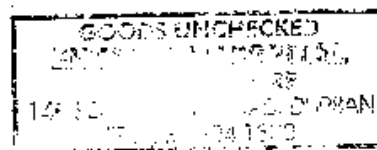
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Total 20.00 20.00 0.00

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Print:

*[Signature]*

Sign:

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