

PRIME  
LOGISTIX

Connecting the dots  
Reg. No. 2004/035569/07

WAYBILL NO.:



097087

ACCOUNT NO.:

P.O. Box 2734, Clareinch, 7740 Tel. (021)709 8000 Fax (021)788 4429

CONSIGNOR: 18 GREEN STR  
ADDRESS:

22k.  
SAGreetings

CONTACT: HENRY

TEL: 036 6346750

INVOICE NO.:

CONSIGNEE: ~~PER~~ C.N.A.

ADDRESS:

ADDRESS: Unit 1.  
Green Africa Industrial Park  
Germiston

CONTACT:

TEL:

## INSURANCE

YES

☒ NO

	VALUE	R
1	0.9876	0.9876
2	0.9876	0.9876
3	0.9876	0.9876
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97	0.9876	0.9876
98	0.9876	0.9876
99	0.9876	0.9876
100	0.9876	0.9876

QUANTITY	DESCRIPTION OF GOODS	MASS (Kg's)
839 + 100 EXTRA	CTN - WRAP. / NOVELTIES - XMAS As Per Pack List.	
	0211928 0211929	

CONSIGNOR'S SIGNATURE

SIGN:

PRINT NAME: HENRY

DATE: 27/10/2020

RECEIVED BY



DATE: \_\_\_\_\_

PRINT NAME:

This shipment is accepted by Prime Logistix subject to the conditions of carriage which are available on request. The Sender acknowledges, by tendering this shipment, to have read and understood the above mentioned conditions.

RECEIVED BY CONSIGNEE

SIGN

PRINT NAME:

DATE \_\_\_\_\_

# Creative Stationery

A Division of SA GREETINGS CORPORATION (PTY) LTD

PAGE 1 OF 1

TO: CNA Johannesburg - Depot

Tel: 087 086 7841

Queries: Thabiso or Themba 087 086 7841

FROM: S.A. Greetings T/A Creative Stationery

Tel: 036-6346750

Contact: - Debbie / Henry

MAY WE PLEASE HAVE AN APPOINTMENT FOR THE FOLLOWING ORDERS: BREAK BULK

DATE 20 October 2020			TOTAL NO OF ORDERS		W/H F8
ORDER NO	INVOICE NR	REQUESTED DATE	NO CARTONS	DELIVERY QUANTITY	PICKING TICKET
1 11828	336641	28/10/2020	12 ✓	4266	46970
2 11816	336644	AT	141 ✓	4698	46958
3 11835	336646	08:00AM	29 ✓	3414	46964
4 11832	336647		21 ✓	1470	46967
5 11820	336649		154 ✓	5766	46960
6 11829	336650		19 ✓	3636	46969
7 11812	336651		186-196 ✓	9425	46979
8 11833	336653		76 ✓	5160	46965
9 11891	336654		43 ✓	2014	46978
10 11822	336656		104 ✓	2406	46962
11 11815	336669		39 ✓	2034	46977
12 11831	336672		15 ✓	2844	46968
13					
14					
15					
16					
17					
APPOINTMENT CONFIRMATION NUMBER:			839	839 + 10 = 849	



Thabiso

10 Extra.

.CNA. CHRISTMAS 2020 DELIVERY 28/10/2020 DELIVERY 1

NUMBER	ORDER NUMBER	PICKING TICKET	INVOICE NUMBER	PRODUCT CODE	NO OF CTNS	TOTAL NO OF CTNS
1	11828	46970	336641	8843XL00 9285XA01 9286XA01 9287XA01 9291XA02	6 1 1 3 1	12
2	11816	46958	336644	9265XN00 8681XX00 8682XX00 9104XN00 9157XN00	22 33 5 28 53	141
3	11835	46964	336646	8660XH00 9274XH00 9304XN01	1 21 7	29
4	11832	46967	336647	9065XR03 8415XB01 8415XB02 8415XB03	7	29
5	11820	46960	336649	9272XN00 9273XN00 9257XN01 9271XN00 9266XN00	82 30 14 50 28	154
6	11829	46969	336650	9292XA01 9292XA02 9293XA02 9294XA01 9294XA02	2 4 3 5 5	19
7	11812	46979	336651	8210X035 8843X035 8621X035 9026X035 9027X035 9028X035	168 2 4 3 9 10	186



8	11833	46965	336653	8608XC01 8804XC00 8813XC00 8767XC00	35 1 20 20	76
9	11891	46978	336654	8999XR01 9243XR03 8999XR02 8999XR04 9028X033	8 11 6 14 4	43
10	11822	46962	336656	8684XX00 8685XX00 9103XN00	50 40 14	104
11	11815	46977	336669	9308XN01 8694XN00 9302XN01 9072XN00	11 13 2 13	39
12	11831	46968	336672	9041XR01 9041XR02 9065XR01 9065XR02	8 3 1 3	15
TOTAL						839