



009934885518

A DIVISION OF  
CROSSROADS DISTRIBUTION (PTY) LTD  
VAT REG NO 4510265798  
REG NO 2011/010443/07

File No	Origin	Date	Destination
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Shipper's Account Number 317991		Shipper's Reference Number		To (Recipients Name) Dr KV Mamadi		Their Phone Number	
Shipper (Your Name) NGELE MIZINGA		Your Phone Number 0112375900		Company Name 3274 Lethetsa Street			
Company Name PRIONTEX MICRON CLEAN				Street Address (P.O. Boxes are not deliverable) Dept/Floor Phomolong, Mookeng, Kroonstad			
Street Address (Dept/Floor) Corporate Park North				9499 FREE STATE			
City Randerspark		Postal Code		City FREE STATE		Postal Code	
Country RSA				Country RSA			

SPECIAL INSTRUCTIONS / ADDITIONAL SERVICES (PLEASE SPECIFY)

INTERNATIONAL - BUDGET FREIGHT SERVICES (ONLY FOR THE FOLLOWING DESTINATIONS)

BOTSWANA ☐ LESOTHO ☐ SWAZILAND ☐ MOZAMBIQUE ☐ NAMIBIA ☐

INTERNATIONAL SERVICES

COURIER DOCUMENT EXPRESS	REMAIL
COURIER PARCEL EXPRESS	AIRFREIGHT

Customs Value

Insurance Value

DOMESTIC SERVICES

OVERNIGHT EXPRESS BY 10H30	BUDGET CARGO
OVERNIGHT BY 13H00	SAME DAY EXPRESS

NO. OF PKGS	DESCRIPTION OF PACKING AND CONTENTS	DIMENSIONS (CENTIMETRES)			VOL WEIGHT Kg's	ACTUAL WEIGHT Kg's	FREIGHT CHARGE	FUEL SURCHARGE	OTHER	INSURANCE	SAME DAY SURCHARGE	TOTAL EXCL VAT	VAT
		LENGTH	BREATH	HEIGHT									
1	BOXED MC KITS												

HAZARDOUS CARGO? <input type="checkbox"/> YES <input type="checkbox"/> NO	SATURDAY DELIVERY FOR DOMESTIC SERVICES ONLY <input type="checkbox"/> YES <input type="checkbox"/> NO	INSURANCE REQUIRED ABOVE R1000? <input type="checkbox"/> YES <input type="checkbox"/> NO	DELIVERY BY 8 30 <input type="checkbox"/> YES <input type="checkbox"/> NO
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TOTAL INCL VAT R
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WE HAVE SEEN AND AGREE TO THE STANDARD CONDITIONS OF CARRIAGE OF SKYNET WORLDWIDE EXPRESS

SIGNATURE  
PRINT NAME

RECEIVED BY  
SKYNET WORLDWIDE EXPRESS

SIGNATURE

DATE

RECEIVED IN GOOD ORDER AND CONDITION

CONSIGNEE SIGNATURE

PRINT NAME

DATE

01/01/2006 02:40

PARCEL STICKERS

P.O.D. - DEST COPY

UNLESS INDICATED ON THE FACE HEREOF, SKYNET WORLDWIDE EXPRESS RESERVES THE RIGHT TO DESPATCH AND CHARGE AT THE PUBLISHED DOMESTIC BUDGET CARGO TARIFF

**Priontex Micronclean Gauteng (Pty) Ltd**Corporate Park North, 313 Roan Crescent, Erf  
493 Randjespark Ext 121, Off R101 Old Pretoria

VAT No 4020241651  
Reg No 2005/001557/07  
Tel +27 11 237 5900  
Fax +27 11 237 5912  
www.priontex.com info@priontex.com

**CUSTOMER NAME**COD Customer  
Dr KV Mamadi  
3274 Lethetsa Street  
Phomolong**DELIVERY ADDRESS**Dr KV Mamadi  
3274 Lethetsa Street  
Phomolong, Moakeng Kroonstad  
9499 Free State  
Contact Dr KV Mamadi  
Phone 082 492 1652**Tax Invoice**

Invoice Number PMCGINV937709  
Priontex Order No PMCGSO118103  
Customer Order No DR KV MAMADI  
Date 2016/06/29  
Account COD  
Page 1 of 1

Code	Description	Quantity	Units	Net Sell Excl	Tax	Total Price
150-PRP-103	General Kit-Type 10	10 00	Each	128 36	179 70	1,283 60
	Batch No 000026000220 Exp Date - 05/18 Cartons 1					
1290 3 300	Freight Cost to Kroonstad	1 00		189 00	26 46	189 00
Total Qty		10 00				

**\*009934885518\***

Total (Excl) 1,472 60  
VAT 206 16  
Total (Incl) R 1,678 76

Kindly use Account Number as  
reference when making deposits. If cash  
sale, use PMCGINV number

**Banking Details**  
Priontex Micronclean Gauteng (Pty) Ltd  
NEDBANK LTD  
Branch Code 198765  
Acc Number 1018130071

Goods supplied are subject to the standard terms and  
conditions and will remain the property of Priontex  
Micronclean Gauteng (Pty) Ltd until paid for in full

**Received in good order**Signature L.M.  
Date 01 07 2016**B-BBEE Level 5 Supplier (50% procurement recognition)**

2016/06/29 10:36:43 AM

Doc Layout: PMCG - SO Invoice Local Ver 1