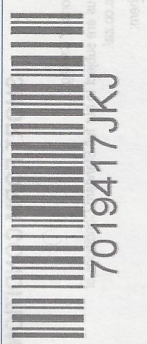
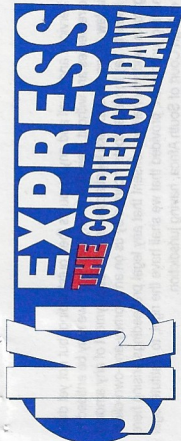


CONSIGNOR
SHIPMENT NUMBER
7019417



HEAD OFFICE
Tel: +27 11 974-3216
8017 BIRCHLEIGH 1621
ALL HRS Tel: 011 974-3216
www.jkjexpress.co.za
Reg. No. 2018/326634/07
VAT Reg No. 4120191301



JKJ EXPRESS PORT ELIZABETH
TT: t650p V: 3.1.1.65
2026-07-06 15:22:06
CUSTOMER COPY
N:2139 I:HT A:655334 TSN:2144
UTI:7D388F2B-32B9-4E70-B676-
1B4E33D5063A R:006039979323
AID:A0000000041010
TSI:E800 TVR:00000008001
Contactless
AC:D9C386B7501CB5F7
MASTERCARD Account Default
P:522363*****2377

APPROVED
Purchase R171.82
TOTAL R171.82

PLEASE USE A BALLPOINT PEN AND PRESS HARD

FROM: CONSIGNOR
COMPANY NAME
ADDRESS
CONTACT
CELL NO.
EMAIL

TO: CONSIGNEE
COMPANY NAME
STREET ADDRESS
CONTACT
CELL NO.
EMAIL

QUANTITY	DESCRIPTION OF CONTENTS	MASS	DIMENSIONS	VOL.	INSURANCE	CASH SHIPMENT		R	SIGNATURE	CHARGES
						ECONOMY SERVICE	INTERNATIONAL COURIER AFFREIGHT			
1	flyer	1	40 X 301	X X X	YES					
			X X	X	NO					
			X X	X	VALUE					
		TOTAL No. PIECES	TOTAL VOLUME MASS KG		R					
SIGNATURE: DATE: / / 20										
THIS CONSIGNOR GUARANTEES PAYMENT TO THE CARRIER FOR CONSIGNMENT IN THE EVENT THAT THE CONSIGNEE FAILS TO PAY WITHIN 30 DAYS										
RECEIVED IN GOOD ORDER BY CONSIGNEE										
SIGNATURE: DATE: TIME:										
PRINT NAME: DATE: TIME:										
TOTAL R										



PLZ CASH SALES

JKJ Express (Pty) Ltd
129 Elgin Street
Pomona
Kempton Park
011 974 3216

Quote :QTE-1564725

Captured by : Samantha Clarke (RDP)

Account : PECS Service : Overnight Express

Date : 06/07/2026

From : NEWTON PARK, Port Elizabeth
JKJ PE DEPOT

To : ST FRANCIS BAY
PLZ CASH SALES

Contact
Telephone

Contact
Telephone

☐	Tender Docs	Decl Value	0	Basic	84.00
☐	Dawn Delivery	No Parcels	1	Freightguard	15.00
☐	AfterHours/Public Holiday	Chrg Mass	1.00	Doc Charge	0.00
☐	Saturday	Act Mass	1.00	Outlying	0.00
☒	Docs			Surcharges	50.40
☒	Fuel			Handling	0.00
☐	Plots/Farms/Remote Areas			Cur S/Chg	0.00
☐	Emb/Mine/CStore/PStation			Sub Total	149.40
☐	High Risk/Remote Areas			VAT	22.42
☐	Non - Dox			Customs Duties	0.00