

WAYBILL COPY TAX INVOICE

C 7 9 0 6 7 1 - 2

TO:
 WARRIOR PAINT BALL
 13 SAULTLOOKE RD
 BEEGRAVEYA
 EAST LONDON



A Division of
 DPD Laser Express
 Logistics (Pty) Ltd
 Reg. No.
 2006/033353/07
 VAT REG. NO.
 4760235285

ROUTE 021850
DATE 16/09/09
TIME 22:37

QTY	DESCRIPTION OF CONTENTS AND PACKAGING	L x B x H cm	MASS kg	TOTAL MASS KG
1	PALLET PAINTBALLS (BOXES 100)		700	700
				AMOUNT 1762.15

ALL GOODS ARE CARRIED IN TERMS OF THE CARRIER'S STANDARD CONDITIONS OF CARRIAGE (SEE REVERSE HEREOF). CARRIERS MAXIMUM LIABILITY R2 500

FROM:
 R & S TRADERS CC
 UNIT 29, NIZ INDUSTRIAL
 PARK, DR VOSLOO ROAD
 BARTLET
 011-9186861

C.O.D.	FUEL SURCHARGE	45.09
	DEL/COL SURCHARGE	0.00
NONE	C.O.D. CHARGE	0.00
	VAT	253.01

CASH	CHEQUE	TOTAL	2060.25
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I/we hereby acknowledge that I/we have read and understood the terms and conditions on the reverse hereof and accept that all goods are carried subject to the normal terms and conditions of carriage with which I/we acknowledge myself/ourselves to be fully acquainted.

SIGNATURE AND ACCEPTANCE OF STANDARD CONDITIONS OF CONTRACT

TERMS OF PAYMENT
 ZR00169 R & S TRADERS C
 PARK, DR VOS 4510208939

COLLECTION NOTE NUMBER: 7046034

RECEIVED IN GOOD ORDER DATE

RATE	SERVICE TYPE	DRIVER (COL)	DRIVER (DEL)	CLERK (S)	CLERK (R)	PRINT NAME	TIME
ZT	D/D			JB45		<i>[Signature]</i>	<i>[Signature]</i>

THIS WAYBILL ONLY BECOMES A TAX INVOICE FOR NON ACCOUNT HOLDERS. ACCOUNT CUSTOMERS WILL RECEIVE A CONSOLIDATED TAX INVOICE AT MONTH END. SEE STANDARD CONDITIONS OF CONTRACT OVERLEAF. TARIFF SUBJECT TO CHANGE WITHOUT NOTICE.