692

Tax Invoice

[redacted]

[redacted]

To:
NAM001
Namibia Logistics (Pty) Ltd TA Namlog
1 Corobrik street
Edenvale
1609

Account	NAM001
Date	28/02/2022
Our Reference	INV[redacted]
Your Reference	Claim: [redacted]

Tax Registration [redacted]
Company Registration 2002/030646/07

Item Code	Item Description	Total (Excl)	Tax	Total (Incl)
9300/NLC	Claim: [redacted]	226.96		226.96

[redacted]

Received by ....
Date ....
Signed ....

Total (Excl)	226.96
Tax	0.00
Total (Incl)	**226.96**

Banking Details

Bank Name FNB Cape Town Corporate
Bank Account 62050781220
Branch Code 204109

43381

NAMLOG

Namibia Logistics (PTY) Ltd
Johannesburg
Tel: (011) 974 9999
Fax: (011) 974 0999

Mellate Transport (PTY) Ltd
Kuruman (HO)
Tel: (053) 712 0442
Fax: (053) 712 0253

Strategic Logistics Investments (PTY) Ltd
Windhoek
Tel: +264 83 352 9000
Fax: +264 61 382 901

Gentax Associates (PTY) Ltd
Botswana
Tel: +267 318 1331
Fax: +267 318 1281

Waybill No.

NLG73721844

Collection Ref.:

FROM: [redacted]

TEL: P Code:

TO: [redacted]

TEL: P Code:

CAPTURED

Order No.

Ref. No. [redacted]

No. of Parcels	Description	Weight	Length	Width	Height
04	Boxes	3	40	30	35 (B1)
		24	57	39	22 (B2)
		kg	cm	cm	cm
		kg	cm	cm	cm
		kg	cm	cm	cm
		kg	cm	cm	cm
		kg	cm	cm	cm
		kg	cm	cm	cm
		kg	cm	cm	cm
		kg	cm	cm	cm

[redacted]
DATE RECEIVED 08/02/21
RECEIVED BY
ORDER MARKED BY
QTY CHECKED BY
GVR ENTERED BY

CLEARED

Billing Customer:

Service Level:

ABNORMAL ☐ AIR ☐ SPECIAL ☐

Special Instructions
1 Box Damaged and 2 items Short inside

Sender's Name TSHGPO

Signature Date 04/02/21

Driver's Name

Signature Date 4/2/21

Freight Amount

Received in good condition

TIME

Signature Name TSHEPO Date 04/02/21

TOTAL

[redacted]

[redacted]

Account: [redacted] Service: ECO Date: 2 Feb 2021

SENDER	CONSIGNEE
FROM: [redacted] ADDRESS: CONTACT: TEL NO:	RECIPIENT: [redacted] ADDRESS: [redacted] CONTACT: TEL NO:

QTY	LEN	BTH	HGT	MASS	SPECIAL INSTRUCTIONS
4	40.00	30.00	10.00	1.000	
4				001	

REFERENCES
2682654931 0002606035 ZA_EXP

RECEIVER
Date: 08/02/21
Time: 11'21
Name (please print): ONTLOGETSE
Signature: D. Motlhwa

COMPANY STAMP
[redacted]
DATE RECEIVED 08/02/21
RECEIVED BY ONTLOGETSE
ORDER MARKED BY
QTY CHECKED BY
GVR ENTERED BY

[redacted]

[redacted]

Tax Invoice

Your Order No.: [redacted] /07.07.2020	Customer Number:	[redacted]
Our Order No.: [redacted]	Invoice No.:	[redacted]
Our Delivery Note: [redacted] / [redacted]	Invoice Date:	[redacted]
Your Contact Person:		
	Page:	1

Currency ZAR

Style No	Description	List Price	Quantity	Amount	Net Price
52030901	[redacted]				[redacted]
58984601	[redacted]				[redacted]
58983001	[redacted]			[redacted]	[redacted]
52020701	[redacted]				[redacted]

[redacted]
DATE RECEIVED 08/02/21
RECEIVED BY
ORDER MARKED BY
QTY CHECKED BY
GVR ENTERED BY

Gross Amount	Discount	VAT-basis	%	VAT/CST	Total Amount
[redacted]	[redacted]	[redacted]	0,00	0,00	ZAR [redacted]

Up to 30.04.2021 without deduction

[redacted]

INCIDENT INVESTIGATION REPORT:

DATE:	[redacted]	CUSTOMER:	[redacted]		
TIME:	[redacted]	INVOICE NO:	[redacted]		
MANIFEST NO:	[redacted]	WAYBILL NO:	[redacted]	BRANCH:	[redacted]
REG NUMBER:	[redacted]	MS TEAMS REFERENCE NO:	[redacted]		

1. REGISTERING BRANCH TO COMPLETE

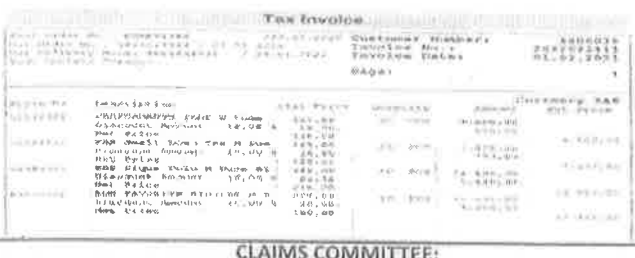
CLAIM TYPE:	DAMAGE	LOST	CONTENT SHORT

NAMLOG

[redacted]

[redacted]

Account: PUM001	Service: ECO	Date: 2 Feb 2021		
SENDER		CONSIGNEE		
FROM:	[redacted]	RECIPIENT:	[redacted]	
ADDRESS:		ADDRESS:		
CONTACT:		CONTACT:		
TEL NO:		TEL NO:		
REFERENCES		RECEIVER	COMPANY STAMP	
		Date 08/02/21		
		Time 11:31		



Tax Invoice

PART / ITEM DESCRIPTION

PART / ITEM NO.	[redacted]
PART / ITEM DESCR.	[redacted]
QUANTITY	[redacted]
VALUE	[redacted]

DAMAGE DETAIL

DAMAGE: (PLEASE MARK)	SCRATCHED	DENTED	BROKEN
POD Endorsement Courier?	YES	NO	N/A
POD Endorsement Customer?	YES	NO	N/A

PACKAGING DETAIL

PACKAGING TYPE	Carton Box		
PACKAGING DAMAGE:	YES		
PACKAGING DAMAGE CONSISTENT WITH PART DAMAGE ?:	YES	NO	N/A
POD Endorsement Courier?	YES	NO	N/A
POD Endorsement Customer?	YES	NO	N/A

LOST DETAIL

LOST NOTICED / OCCURRED AT ?:	BRANCH RECEIVING	BRANCH DISPATCH	CUSTOMER

BRIEF DESCRIPTION OF INCIDENT

1 box was dispatched sealed without any damages.
Damage, which was not easy to identify was identified only at delivery point. Upon checking quantities from the box, two items were discovered short.

PLACE OF INCIDENT: [redacted]

CLAIMS COMMITTEE:

OUTCOME:	VALID CLAIM	REPUDIATE CLAIM
REASON:	Shortage identified at the delivery point from damage box.	
CLAIM VALUE @ COST:	R227	
RESPONSIBLE COST CENTRE:	GABORONE	
DATE:		
COST RECOVERY ?:	YES	NO

PREVENTATIVE / CORRECTIVE ACTION:

(PLEASE MARK)	PROCESS	COMPLIANCE	BEHAVIOUR
RESPONSIBILITY:	Botshelo Matsoukwane		
ACTIONS TAKEN:	Cartoons should be throughly inspected on collection/delivery, any sign of damage or tape not firmly sealed, carton should be audited and audit from inserted on the cartoon then resealed.		
DATE OF PROCESS			

IF RECOVERY - FROM WHOM?	SUPPLIER	STAFF MEMBER	CHANGE/ADD SUBMITTED/TRAINING / DISCIPLINARY ACTION ETC:	Wednesday, March 16, 2022
DISPOSAL INSTRUCTION	SELL	DESTROY		
DATE DISPOSED:				