

**JOHANNESBURG OFFICE**  
**GABZ EXPRESS cc, 16 kyasands Road Kyasands**  
**P.O Box 2053, Northwold 2155**  
**Tel: +27114627674/8974**  
**Email: collections@trans-kalahari.com**  
**VAT NO: 4010213/Exportcode: 203541**

**Truck Type: Shared - standard**  
**Invoice No.809353**  
**Date.20-04-2026**

**TO (Delivery Customer):**  
**ARONA NATURAL FOODS PTY LTD**  
**Tel: 3182626**  
**PLOT 68314 PHAKALANE**

**From (Supplier):**  
**Label & Litho Pty Ltd**  
**Tel: 0123339925**  
**0184**

LINE No.	DESCRIPTION	QUANTITY
1	Box	4
<b>Total Packages</b>		<b>4</b>

**Delivery Notice**

\*This is a confirmation that all above listed items have been delivered to the customer address as list above.  
 \*It further confirms that the customer, undersigned below, has accepted goods in expected state.  
 \*We thank you for trusting us with your goods.

**Goods Receiving Details**

**Name of Receiver:**.....

**Signature** :.....

**Date/Time Received:**.....

**Delivered By:**