



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Cato Ridge Library

The Librarian: Mr. Isaac Nxele
Cnr. Doornrug & Old George
Cato Ridge
3680

Cato Ridge 3680
South Africa
+27317821632

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827899393
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x Hard Copy & 1x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED

JD01 4600 0067 8416 8799

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Ashburton Public Library

The Librarian: Ms. Girly Ndluli
1 Wally Hayward Drive Ashburton
Ashburton, Pietermaritzburg
3213

Ashburton 3213
South Africa
+27333261844

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827900701
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4 1x Hard Copy 1x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED 

JD01 4600 0067 8416 8957

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
Suites 5 & 6 Golden Penny Centre
26 Hely Hutchinson Road
Mtunzini,

Mtunzini 3867
South Africa
+27353402715

Shipment To

Department of Water and Sanitation

Mr. Siyabonga Buthelezi
Southern Life Building, 14th Floor
88 Joe Slovo Street,
Durban, 4000

Durban 4000
South Africa
+27810368761

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827940704
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 4 - 1 X Hard copy - 1 X
CD

Piece ID (ISO_LP)

Piece Weight

ALFRED

JD01 4600 0067 8417 3912

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Department of Transport KZN

Mrs Judy Reddy
224 Prince Alfred Street,
Pietermaritzburg
3200

Pietermaritzburg 3200
South Africa
+27333558600

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827938641
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 0.5 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 DBAR 4

Description of Contents

N3 Batch 2 DBAR 41 X Hard Copy1 X CD

Piece ID (ISO_LP)

Piece Weight

ALFRED

JD01 4600 0067 8417 3666

0.5



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Umgungundlovu District Municipality (Planning)

Ms Mandisa Khomo
242 Langalibalele Street,
Pietermaritzburg, 3200

Pietermaritzburg 3201
South Africa
+27338976811

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827913706
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR 4

Description of Contents


N3 Batch 2 - DBAR 4 - 1x Hard Copy, 1x CD

Piece ID (ISO_LP)

JD01 4600 0067 8417 0563

Piece Weight

1

ALFRED 



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Mkhambathini Local Municipality

Ms Elaine Donaldson
18 Old Main Road,
CAMPERDOWN, 3720

CAMPERDOWN 3720
South Africa
+27317859300

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827913382
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 2
Total Weight : 4 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 4, 2x Hard Copy - 1x CD

Piece ID (ISO_LP)

Piece Weight

JD01 4600 0067 8417 0520
JD01 4600 0067 8417 0521

2
2

ALFRED



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Department of Environment Affairs: National

Mr Sabelo Malaza
Environmental House
473 Steve Biko Road & Soutpansberg Rd
Arcadia, Pretoria, 0083

PRETORIA 0083
South Africa
+27123998792

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827935745
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 2
Total Weight : 2 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 41 x Hard Copy AND 3x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED

JD01 4600 0067 8417 3306
JD01 4600 0067 8417 3307

1
1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Department of Environment Affairs: National

Mr Sabelo Malaza
Environmental House
473 Steve Biko Road & Soutpansberg Rd
Arcadia, Pretoria, 0083

PRETORIA 0083
South Africa
+27123998792

Shipment Details

Date of Shipment : 2019-03-08
Air Waybill Number : 8255490530
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 4 APPLICATION

Piece ID (ISO_LP)

Piece Weight

ALFRED 

JD01 4600 0067 8450 3792

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Msunduzi Local Municipality (Environmental)

Ms Esmeralda Ramburran
411 Boom Street,
Pietermaritzburg
3201

Pietermaritzburg 3201
South Africa
+27333923000

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827913323
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 2 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information


Reference : N3 Batch 2 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 4, 1x Hard Copy - 1x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED 

JD01 4600 0067 8417 0513

2



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Msunduzi Local Municipality (Planning)

Mr Atkins Khoali
Prof Nyembezi Building,
333 Church Street - 5th floor
Pietermaritzburg, 3200

Pietermaritzburg 3201
South Africa
+27333923000

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827913975
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR4

Description of Contents


N3 Batch 2 - DBAR 4, 1x Hard Copy, 1x CD

Piece ID (ISO_LP)

JD01 4600 0067 8417 0590

Piece Weight

1

ALFRED 



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Ethekwini Metropolitan Municipality

Diane van Rensburg
Ground Floor, Room G26
City Engineers Building,
166 K E Masinga Road, Durban, 4001

Durban 4001
South Africa
+27313117136

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827912225
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 4
Total Weight : 4 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 4, 4 x Hard Copy - 6 x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED

Piece ID (ISO_LP)	Piece Weight
JD01 4600 0067 8417 0393	1
JD01 4600 0067 8417 0394	1
JD01 4600 0067 8417 0395	1
JD01 4600 0067 8417 0396	1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
Suites 5 & 6 Golden Penny Centre
26 Hely Hutchinson Road
Mtunzini,

Mtunzini 3867
South Africa
+27353402715

Shipment To

KZN EDTEA - Local

Natasha Brijlal
17th Floor Commercial City
40 A.B. Xuma Street (Commercial Street)
Durban, 4000

Durban 4000
South Africa
+27798980491

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827936585
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information


Reference : N3 Batch 2 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 41 X Hard copy1 X CD

Piece ID (ISO_LP)

Piece Weight

ALFES 

JD01 4600 0067 8417 3409

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

KZN Department EDTEA

Reka Kallicharan
No. 8 Warwick Road
Townbush Avenue, Cascades
Pietermaritzburg, 3202

Pietermaritzburg 3202
South Africa
+27333471820

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827936390
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD & 1 Hard copy

Piece ID (ISO_LP)

Piece Weight

AFRES

JD01 4600 0067 8417 3382

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Camperdown Public Library

Mrs. Samke Duma
18 Old Main Road,
Camperdown,
Durban, 3720

Durban 3720
South Africa
+27317859337

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827901110
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents


N3 Batch 2 - BA 4, 1x Hard Copy - 1x CD

Piece ID (ISO_LP)

Piece Weight

JD01 4600 0067 8416 8998

1

ALFREY 



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Office of the Premier

Att: Thizani Dlung
Mr. Willies Mchunu
22 Gardner Street
Marine Building 14th floor Durban

Durban 4000
South Africa
+27837985058

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827901692
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 0.5 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 1 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 41 x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED 

JD01 4600 0067 8416 9067

0.5



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Director Generals support Office of the Premier

Att: Mbuso Hlela
Dr. Nonhlanhla Mkhize
300 Langalibalele Street, Moses Mabhida Bldg
5th Floor Pietermaritzburg

Pietermaritzburg 3200
South Africa
+27837985058

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827900911
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR 4

Description of Contents


N3 Batch 2 - DBAR 4 - 1 x CD

Piece ID (ISO_LP)

JD01 4600 0067 8416 8978

Piece Weight

1

ALFRED 



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Durban Chamber of Business

YolanNagoor
Lion Match Office Park,
298 Umgeni Road
Durban, 4001

Durban 4001
South Africa
+27313351000

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827904761
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED 

JD01 4600 0067 8416 9448

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Pietermaritzburg Chamber of Business

Melanie Veness
Chamber House Royal Showgrounds
Pietermaritzburg
3201

Pietermaritzburg 3201
South Africa
+27333944151

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827906135
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

Piece Weight

ALFRES 

JD01 4600 0067 8416 9612

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Transnet LTD

Theo Lexow
202 Anton Lembede Street
Durban
4001

Durban 4001
South Africa
+27312612341

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827905413
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

Piece Weight

ALPES 

JD01 4600 0067 8416 9525

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Transnet Ltd/ Transnet Pipelines

Thami Hadebe
202 Anton Lembede Street
Durban
4001

Durban 4001
South Africa
+27313611454

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827902366
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED 

JD01 4600 0067 8416 9144

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Umgeni Water

Asha Ramjatan
310 Burger Street
Pietermaritzburg
3201

Pietermaritzburg 3201
South Africa
+27333411335

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827905133
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information


Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED 

JD01 4600 0067 8416 9494

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Decangokbona SA Business Forum West Enterbates 2

Mr. Mojaki Jack Motaung
B119 Mqunebe Road
Mpumalanga Township, Hammersdale
3699

Hammersdale 3699
South Africa
+27799828109

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827932901
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
TAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information


Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED 

JD01 4600 0067 8417 2954

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Msunduzi Ward 37 Cllr

Cllr. Sandy Lyne
10 Simonshof, 133 Alexandra Rd
Pietermaritzburg, 3201

Pietermaritzburg 3201
South Africa
+27828965264

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827911201
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Piece ID (ISO_LP)

JD01 4600 0067 8417 0273

Piece Weight

1

AT FRED 



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

eThekweni Metropolitan Municipality - Ward 1
Cllr

Cllr. Bongumusa Antony Mkhize
Ground Floor, Room G26
City Engineers Building,
166 K E Masinga Road, Durban, 4001

Durban 4001
South Africa
+27781215642

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827912133
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 4 - 1 x CD

Piece ID (ISO_LP)

JD01 4600 0067 8417 0383

Piece Weight

1

AIRTEL



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Mkhambathini Local Municipality - Ward 3 Cllr

Cllr. PN Maphanga
18 Old Main Road,
CAMPERDOWN, 3720

CAMPERDOWN 3720
South Africa
+27732822182

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827911131
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
TAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 4 - 1x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED 

JD01 4600 0067 8417 0264

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Mkhambathini Local Municipality - Ward 4 Cllr

Cllr. TA Gwala
18 Old Main Road,
CAMPERDOWN, 3720

CAMPERDOWN 3720
South Africa
+27825934610

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number: 1827912601
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
TAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 4 - 1x CD

Piece ID (ISO_LP)

Piece Weight

ALRED

JD01 4600 0067 8417 0436

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Dept. of Transport, Community Safety & Liaison

Mr Simphiwe Nkosi Att: Mxolisi Makhaye
172 Burger Street
Pietermaritzburg, 3200

Pietermaritzburg 3200
South Africa
+27333558897

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827942664
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
TAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

JD01 4600 0067 8417 4143

Piece Weight

1

ALPES (signature)



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Dept Co-operative Governance & Traditional
Affairs
Deon Madul
Chief Director of local economic development
271 Church St, Pietermaritzburg
3201

Pietermaritzburg 3201
South Africa
+27333556309

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827938534
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

Piece Weight

ATTRES 

JD01 4600 0067 8417 3653

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Dept of Agriculture, Forestry & Fisheries

Miss Karen Moodley
185 Langalibalele Street
Old Mutual Building, 5th Floor
Pietermaritzburg 3200

Pietermaritzburg 3200
South Africa
+27333927741

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827938523
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 4 - 1 X CD

Piece ID (ISO_LP)

Piece Weight

ALRES 

JD01 4600 0067 8417 3652

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Department Of Public Works

Mr L Msomi Att: Pricilla
455A King Cetshwayo Highway (Jan Smuts Hwy)
Mayville Durban
4091

Durban 3202
South Africa
+27312032100

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827941231
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

Piece Weight

JD01 4600 0067 8417 3974

1

AUREZ 



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Department of Rural Development and Land Reform

Ms Thembeke Ndlovu
200 Church St
Pietermaritzburg, 3201

Pietermaritzburg 3201
South Africa
+27332649500

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827941614
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
TAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information


Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

Piece Weight

ACRES 

JD01 4600 0067 8417 4019

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Department of Human Settlements KZN

Mr Lindani Khoza
Legal Wise building, 199 Pietermaritz St
Pietermaritzburg, 3201

Pietermaritzburg 3201
South Africa
+27333920650

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827942314
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
TAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

JD01 4600 0067 8417 4102

Piece Weight

1

ACER



Shipment Receipt

Shipment From

ACBR (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

Department of Mineral Resources

Mr. Sandile Njapha
333 Anton Lembede St,
Durban Central
Durban, 4001

Durban 4001
South Africa
+27313359604

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827940925
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents


N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

JD01 4600 0067 8417 3937

Piece Weight

1

ALFRED 



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

National Chicks a Division of Astral Operations

David Stock
D243 Umlaas Road
Camperdown
3730

Cato Ridge 3730
South Africa
+27317859100

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827943025
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
TAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED 

JD01 4600 0067 8417 4189

1



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
Suites 5 & 6 Golden Penny Centre
26 Hely Hutchinson Road
Mtunzini,

Mtunzini 3867
South Africa
+27353402715

Shipment To

South African National Roads Agency SOC Ltd

Mr Ravi Ronny
SANRAL
Eastern Region, 58 Van Eck Place
Mkondeni, Pietermaritzburg

Pietermaritzburg 3201
South Africa
+27832836064

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827943736
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 0.5 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
RAS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - DBAR 4

Description of Contents

N3 Batch 2 - DBAR 4CD & Cover letter

Piece ID (ISO_LP)

Piece Weight

ALFRES

JD01 4600 0067 8417 4282

0.5



Shipment Receipt

Shipment From

ACER (Africa) Environmental Consultants

Lynette Mitchell
26 Hely Hutchinson Road
Golden Penny Centre
Suites 5 & 6, Mtunzini 3867

Mtunzini 3867
South Africa
+27353402715

Shipment To

RCL Foods

Korf Stoltz
Engineering Executive - Consumer Division
10 The Boulevard
Westville 3629

Westville 3629
South Africa
+27716091747

Shipment Details

Date of Shipment : 2019-03-07
Air Waybill Number : 1827943692
Service Type : DOMESTIC EXPRESS (DOM)
Number of Pieces : 1
Total Weight : 1 kg
Insured Amount :
Volumetric Weight :
Estimated Charges :
AS :
Fuel Surcharge :

International Information

Declared Value : USD 30
Duties and Taxes : N/A

Special Services

Delivery Notification Service

Billing Information

Payment Type : Shipper Account
Billed Account : 305360078
Shipper Account : 305360078

Reference Information

Reference : N3 Batch 2 - BA 4

Description of Contents

N3 Batch 2 - BA 4; 1x CD

Piece ID (ISO_LP)

Piece Weight

ALFRED

JD01 4600 0067 8417 4277

1