



# 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

V3 Consulting Engineers

Mr. Ben Mentz  
48 President Steyn Avenue,  
Westdene, Bloemfontein, 9301

Bloemfontein 9301  
South Africa  
+27832733893

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973639546  
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

## Description of Contents

N3 Batch 1 - DBAR , 1 X CD & Cover letter

Piece ID (ISO\_LP)

JD01 4600 0077 0645 4618

Piece Weight

0.5

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 - Ward 14  
C11  
Cllr. Patrick Mfeka  
Dassenhoek, Care of Bheki Sizwe  
House Nr. 1437, 16th Street, Bheki Sizwe Area  
Ashwood, Pinetown, 3605

Pinetown 3605  
South Africa  
+27614911369

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973552875  
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 1 - DBAR

## Description of Contents

N3 Batch 1 - DBAR - 1 x CD

Piece ID (ISO\_LP)

JD01 4600 0077 0644 2084

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 - Ward 7  
Cllr  
Cllr. Jabulani Phewa  
House No 050 278, MR 461 Salem Road  
Hlangwini Dam  
Hillcrest, 3650

Hillcrest 3650  
South Africa  
+27786407175

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973551615  
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 1 - DBAR

## Description of Contents

N3 Batch 1 - DBAR - 1 x CD

Piece ID (ISO\_LP)

JD01 4600 0077 0644 1902

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

Pietermaritzburg Chamber of Business

Melanie Veness  
Chamber House Royal Showgrounds  
Pietermaritzburg  
3201

Pietermaritzburg 3201  
South Africa  
+27333944151

## Shipment Details

Date of Shipment : 2020-02-10  
Air Waybill Number : 7833178942  
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 1 (BA 2) DBAR

## Description of Contents

N3 Batch 1 (BA 2) DBAR - ; 1x CD

Piece ID (ISO\_LP)

JD01 4600 0077 0610 4840

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

Yolan Nagoor  
Lion Match Office Park,  
298 Umgeni Road  
Durban, 4001

Durban 4001

South Africa

+27313351000

## Shipment Details

Date of Shipment : 2020-02-10  
Air Waybill Number : 7833168501  
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 1 (BA 2) DBAR

## Description of Contents

N3 Batch 1 (BA 2) DBAR; 1x CD

Piece ID (ISO\_LP)

JD01 4600 0077 0610 3514

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

Transnet Ltd/ Transnet Pipelines

Ms Vicky Dlamini  
807, 202 Anton Lembede Street  
7th Floor, Office 715  
Durban, 4001

Durban 4001  
South Africa  
+27313611347

## Shipment Details

Date of Shipment : 2020-02-10  
Air Waybill Number : 7833166375  
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 1 (BA 2) DBAR

## Description of Contents

N3 Batch 1 (BA 2) DBAR; 1x CD

## International Information

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

## Special Services

Delivery Notification Service

Piece ID (ISO\_LP)

JD01 4600 0077 0610 3250

Piece Weight

1

ALFREO



# 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  
807, 202 Anton Lembede Street  
3rd Floor, Durban  
4001

Durban 4001  
South Africa  
+27312612341

## Shipment Details

Date of Shipment : 2020-02-10  
Air Waybill Number : 7833164791  
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 1 (BA 2) DBAR

## Description of Contents

N3 Batch 1 (BA 2) DBAR ; 1x CD

Piece ID (ISO\_LP)

Piece Weight

ALFRES

JD01 4600 0077 0610 3065

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

eThekweni Metropolitan Municipality - Ward 16  
C11  
Cllr. Stanley S Buthelezi  
10327 Inggalabutho Street  
St Wondolins, Pinetown,  
Durban 3609

Durban 3609  
South Africa  
+27737866763

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973554570  
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 1 - DBAR

## Description of Contents

N3 Batch 1 - DBAR - 1 x CD

Piece ID (ISO\_LP)

Piece Weight

ALFREN

JD01 4600 0077 0644 2358

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  
807, 202 Anton Lembede Street  
Durban  
4001

Durban 4001  
South Africa  
+27313611454

## Shipment Details

Date of Shipment : 2020-02-10  
Air Waybill Number : 7833150323  
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 1 (BA 2) DBAR

## Description of Contents

N3 Batch 1 (BA 2) DBAR - 1x CD

## International Information

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

## Special Services

Delivery Notification Service

Piece ID (ISO\_LP)

JD01 4600 0077 0610 1209

Piece Weight

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

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 : 2020-02-10  
Air Waybill Number : 7833130421  
Service Type : DOMESTIC EXPRESS  
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 1 (BA 2) DBAR

## Description of Contents

N3 Batch 1 (BA 2) DBAR1 x CD

Piece ID (ISO\_LP)

Piece Weight

ALFRED

JD01 4600 0077 0609 8603

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 : 2020-02-10  
Air Waybill Number : 7833180375  
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 1 (BA 2) DBAR

## Description of Contents

N3 Batch 1 (BA 2) DBAR; 1x CD

Piece ID (ISO\_LP)

JD01 4600 0077 0610 5021

Piece Weight

1

*Alfred*

*[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

uMgeni Water and Environmental Services

Ms Asha Ramjatan  
310 Burger Street,  
Pietermaritzburg, 3201

Pietermaritzburg 3201  
South Africa  
+27333411335

## Shipment Details

Date of Shipment : 2020-02-10  
Air Waybill Number : 7833184380  
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 (BA 2) DBAR

## Description of Contents

N3 Batch 1 (BA 2) DBAR; 1 x CD

Piece ID (ISO\_LP)

JD01 4600 0077 0610 5533

Piece Weight

0.5

ALPES



# 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: Nelisiwe Mkhize  
Mr. Sihle Zikalala  
300 Langalibalele Street, Moses Mabhida Bldg  
5th Floor Pietermaritzburg

Pietermaritzburg 3200  
South Africa  
+27837985058

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973517982  
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 1 (BA 2) DBAR

## Description of Contents

N3 Batch 1 (BA 2) DBAR - 1 x CD

Piece ID (ISO\_LP)

JD01 4600 0077 0643 6741

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

Ms Ashena Ramloutan  
Ground Floor, Room G26  
City Engineers Building,  
166 K E Masinga Road, Durban, 4001

Durban 4001  
South Africa  
+27313117450

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973558313  
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 3

## Description of Contents

N3 Batch 2 - DBAR 3, 1 x CD

Piece ID (ISO\_LP)

JD01 4600 0077 0644 2882

Piece Weight ALFRES

0.5



# 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  
Water & Quality Management Section  
FNB Building, 14th Floor 88 Joe Slovo Street,  
Durban, 4000

Durban 4000  
South Africa  
+27810368761

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973578204  
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 1 (BA 2) - DBAR

## Description of Contents

N3 Batch 1 (BA 2) - DBAR- 1 X Hard copy -  
1 X CD

Piece ID (ISO\_LP)

Piece Weight

ALFRED

JD01 4600 0077 0644 5617

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  
353 to 356 Dr Pixley Ka Seme Street  
Eagle Building Murchies Passage  
Durban, 4001

Durban 4001  
South Africa  
+27313365300

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973616203  
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 (BA 2) - DBAR-

## Description of Contents

N3 Batch 1 (BA 2) - DBAR- 1x CD

Piece ID (ISO\_LP)

Piece Weight

ALFRED

JD01 4600 0077 0645 1036

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

Dept Co-operative Governance & Traditional  
Affairs  
Ms Mandisa Zungu (Director Special Planning)  
Chief Director of local economic development  
271 Church St, Pietermaritzburg  
3201

Pietermaritzburg 3201  
South Africa  
+27333556424

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973586545  
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 1 (BA 2) - DBAR

## Description of Contents

N3 Batch 1 (BA 2) - DBAR- ; 1x CD

Piece ID (ISO\_LP)

Piece Weight

ALFRED

JD01 4600 0077 0644 6739

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 : 2020-02-11  
Air Waybill Number : 2973588763  
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 1 (BA 2) - DBAR

## Description of Contents

N3 Batch 1 (BA 2) - DBAR-- 1x CD

## International Information

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

## Special Services

Delivery Notification Service

Piece ID (ISO\_LP)

JD01 4600 0077 0644 7089

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

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 : 2020-02-11  
Air Waybill Number : 2973592403  
Service Type : DOMESTIC EXPRESS (DOM)  
Number of Pieces : 1  
Total Weight : 0.5 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 1 (BA 2) - DBAR

## Description of Contents

N3 Batch 1 (BA 2) - DBAR- 1x CD

## International Information

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

## Special Services

Delivery Notification Service

Piece ID (ISO\_LP)

JD01 4600 0077 0644 7571

Piece Weight *ALFRES*

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

Department of Rural Development and Land Reform

Mr Lindokuhle Mkhwanazi  
188 Hoosen Haffejee Street  
Pietermaritzburg, 3201

Pietermaritzburg 3201  
South Africa  
+27333554388

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973615024  
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 1 (BA 2) - DBAR

## Description of Contents

N3 Batch 1 (BA 2) - DBAR-- 1x CD

Piece ID (ISO\_LP)

JD01 4600 0077 0645 0876

Piece Weight

1

ALFRES



# 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 : 2020-02-11  
Air Waybill Number : 2973635674  
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 1 (BA 2) - DBAR-

## Description of Contents

N3 Batch 1 (BA 2) - DBAR, 1x CD

Piece ID (ISO\_LP)

JD01 4600 0077 0645 4071

Piece Weight

1

ALFRED 



# 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 : 2020-02-11  
Air Waybill Number : 2973636886  
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 (BA 2) - DBAR-

## Description of Contents

N3 Batch 1 (BA 2) - DBAR- 2 X CD & Cover  
letter

Piece ID (ISO\_LP)

Piece Weight

ALPRES

JD01 4600 0077 0645 4238

0.5



# 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

SMEC Consulting Engineers

Mr. Richard Horner  
2 The Crescent, Westway Office Park,  
Westville, Durban, 3629

Durban 3629  
South Africa  
+27794864507

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973638463  
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 (BA 2) - DBAR

## Description of Contents

N3 Batch 1 (BA 2) - DBAR-, 1 X CD & Cover  
letter

Piece ID (ISO\_LP)

Piece Weight

ALFRED

JD01 4600 0077 0645 4435

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

eThekwini Metropolitan Municipality Ward 103  
Cllr  
Cllr. Mthetheleli Sibisi  
No 1 Mangoba Drive  
The Valley Trust,  
Bothas Hill 3610

Bothas Hill 3610  
South Africa  
+27734743527

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973555922  
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 1 - DBAR

## Description of Contents

N3 Batch 1 - DBAR - 1 x CD

Piece ID (ISO\_LP)

JD01 4600 0077 0644 2543

Piece Weight

1

ALFREDS





# 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 15  
C11  
Cllr. Sifiso Alfred Ngcobo  
27128 Mpola  
Mariannhill 3610

Mariannhill 3610  
South Africa  
+27783835516

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973554802  
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 1 - DBAR

## Description of Contents

N3 Batch 1 - DBAR - 1 x CD

Piece ID (ISO\_LP)

JD01 4600 0077 0644 2394

Piece Weight

1

ALFREDO



# 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

SASOL Petroleum - Accounts Payable

Orlando Boque Or Fatima Cassamo  
Rua dos Desportistas  
833 Predio JAT V-3r, 11e 12 Andares  
1100 Maputo, Mozambique

Maputo  
Mozambique  
+25821357400

## Shipment Details

Date of Shipment : 2020-02-10  
Air Waybill Number : 7832896315  
Service Type : EXPRESS WORLDWIDE (DOX)  
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 : Sasol Invoices

## Description of Contents

Sasol Invoices

Piece ID (ISO\_LP)

JD01 4600 0077 0606 7328

Piece Weight

0.5

ALFREES



# 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, Forestry and Fisheries

Mr Sabelo Malaza  
Attention: Chief Director: Integrated Environ  
Environment House, 473 Steve Biko Road  
Arcadia, Pretoria, 0083

Pretoria 0083  
South Africa  
+27123998792

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973562104  
Service Type : DOMESTIC EXPRESS (DOM)  
Number of Pieces : 1  
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 1, DBAR

## Description of Contents

N3 Batch 1 DBAR - 1 hard copy & 3 CD

Piece ID (ISO\_LP)

JD01 4600 0077 0644 3371

Piece Weight

4

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, Forestry and Fisheries

Mr Karl Naude - Chif Director Protected Areas  
Dept Of Env. Affairs - Environmental House  
473 Steve Biko Road & Soutpansberg Rd  
Arcadia, Pretoria, 0083

PRETORIA 0083  
South Africa  
+27123999587

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2974373835  
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 1 (BA 2) - DBAR

## Description of Contents

N3 Batch 1 (BA 2) - DBAR -1 x Hard Copy  
AND 1 x CD

Piece ID (ISO\_LP)

Piece Weight

ALFREY

JD01 4600 0077 0648 6518

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

Ethekwini Metropolitan Municipality

Ms Thenjiwe Msani  
2nd Floor, Room 200, Environ. Dept  
City Engineers Building,  
166 K E Masinga Road, Durban, 4001

Durban 4001  
South Africa  
+27313117136

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973640795  
Service Type : DOMESTIC EXPRESS (DOM)  
Number of Pieces : 1  
Total Weight : 8 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 3

## Description of Contents

N3 Batch 2 - DBAR 3, 4 Hard Copies 6 x CD

Piece ID (ISO\_LP)

Piece Weight

*ALFRES*

JD01 4600 0077 0645 4785

8



# 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 : 2020-02-11  
Air Waybill Number : 2973583152  
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 (BA 2) - DBAR

## Description of Contents

N3 Batch 1 (BA 2) - DBAR- 1 X Hard Copy &  
1 X CD

Piece ID (ISO\_LP)

Piece Weight

ALFREDD

JD01 4600 0077 0644 6277

0.5



# 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

Ezemvelo KZN Wildlife

Ms Dinesree Thambu  
1 Peter Brown Drive, Montrose,  
Queen Elizabeth Park  
Pietermaritzburg, 3201

Pietermaritzburg 3201  
South Africa  
+27338451425

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973580912  
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 1 (BA 2) - DBAR-

## Description of Contents

N3 Batch 1 (BA 2) - DBAR--1 X CD

Piece ID (ISO\_LP)

JD01 4600 0077 0644 6014

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

Department of Environment, Forestry and Fisheries

Mr Stanley Tshitwamulomoni  
Biodiversity and Conservation  
Environment House, 473 Steve Biko Road  
Arcadia, Pretoria, 0083

Pretoria 0083  
South Africa  
+2723999587

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973564112  
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 1, DBAR

## Description of Contents

N3 Batch 1 DBAR - 1 hard copy & 1 CD

Piece ID (ISO\_LP)

JD01 4600 0077 0644 3657

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

Pinetown Public Library

Chandra Naidoo  
67 Josiah Gumede Road,  
New Germany, Pinetown, 3620

Pinetown 3620  
South Africa  
+27313116333

## Shipment Details

Date of Shipment : 2020-02-10  
Air Waybill Number : 7833083016  
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 1 (BA 2) - DBAR

## Description of Contents

N3 Batch 1 (BA 2) - DBAR; 1 x CD & 1 x Hard  
-copy

Piece ID (ISO\_LP)

Piece Weight

ALFRED

JD01 4600 0077 0609 2172

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

Westville Civic Centre Library

Ms. Nalini Chetty  
1 William Leister Drive,  
Westville, 3613

Westville 3613  
South Africa  
+27313116591

## Shipment Details

Date of Shipment : 2020-02-10  
Air Waybill Number : 7833125963  
Service Type : DOMESTIC EXPRESS  
Number of Pieces : 1  
Total Weight : 0.5 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 1 (BA 2) DBAR

## Description of Contents

N3 Batch 1 - DBAR1xHard Copy1x CD

## International Information

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

## Special Services

Delivery Notification Service

Piece ID (ISO\_LP)

JD01 4600 0077 0609 8054

Piece Weight

0.5

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

Hillcrest Public Library

Senior Librarian: Maureen Makhanya  
22/24 Delamore Road  
Hilldene - Hillcrest, 3610

DURBAN 4001  
South Africa  
+27313112731

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973694850  
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 1 (BA 2) DBAR

## Description of Contents

N3 Batch 1 (BA 2) DBAR ; 1 x CD & 1 x  
Hardcopy

Piece ID (ISO\_LP)

Piece Weight

ALFRED 

JD01 4600 0077 0646 2338

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 : 2020-02-11  
Air Waybill Number : 2973584331  
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 1 (BA 2) - DBAR

## Description of Contents

N3 Batch 1 (BA 2) - DBAR-- 1 X CD

Piece ID (ISO\_LP)

Piece Weight

ALPES

JD01 4600 0077 0644 6423

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  
22 Dorothy Nyembe Street  
Marine Building, 9th Floor  
Durban, 4000

Durban 4000  
South Africa  
+27798980491

## Shipment Details

Date of Shipment : 2020-02-11  
Air Waybill Number : 2973576034  
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 1 (BA 2) - DBAR

## Description of Contents

N3 Batch 1 (BA 2) - DBAR1 X Hard copy1 X  
CD

Piece ID (ISO\_LP)

Piece Weight

ALFRED

JD01 4600 0077 0644 5309

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

Ashley Sport Club

Christene  
10 Russell Street, Ashley  
Pinetown, Durban, 3610

Pinetown 3620  
South Africa  
+27317092188

## Shipment Details

Date of Shipment : 2020-02-10  
Air Waybill Number : 7833130060  
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 1 (BA 2) DBAR

## Description of Contents

N3 Batch 1 (BA 2) DBAR - 3 x CD & 1 x  
Hardcopy

Piece ID (ISO\_LP)

Piece Weight ALFRED 

JD01 4600 0077 0609 8560

1