

749 JNB 41282135

*** MASTER AIR WAYBILL ***

749-41282135

Shipper's Name and Address DEUTZ DIESELPWER A DIVISION OF HUDACO TRADING (PTY) LTD 5 TUNNEY ROAD SOUTH AFRICA		Shipper's Account Number		Not Negotiable Air Waybill Issued By SOUTH AFRICAN AIRLINK	
Consignee's Name and Address NATIONAL HANDLING SERVICES P.O BOX AP.191 HARARE AIRPORT ZIMBABWE		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City FREIGHTWORX CC 5 SIM ROAD POMONA KEMPTON PARK		Accounting Information JAE2212/210		INV# DC1017364/-2	
Agent's IATA Code 7748900000		Account Number		***UNKNOWN CARGO***	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO INTERNATIONAL		Reference Number JAE2212/210		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	To
HRE	SOUTH AFRICAN AIRL.				
Airport of Destination HARARE		Requested Flight/Date 4Z100 /08		Amount of Insurance XXX	
Handling Information CONTACT CONSIGNEE ON ARRIVAL ATT:FORGIVE SITHOLE +263 04585473					
SCI					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge
			Commodity Item No.		
1	43.00K	N		43.0	"A S
					A G R E E D"
1	43.0				
Prepaid		Weight Charge		Collect	
"AS AGREED"		Valuation Charge			
		Tax			
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Carrier		I, KGODU THAMAE FOR FREIGHTWORX CC AS AGENTS FOR SHIPPER.			
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
"AS AGREED"		Currency Conversion Rates		07/12/2022 O.R. TAMBO INTERNATIONAL	
For Carrier's Use only at Destination		Charges at Destination		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	

DEUTZ DIESELPOWER

A division of **Hudaco** Trading (Pty) Ltd

Dekra Certified
ISO 45001
ISO 9001
ISO 14001

Picked by: Time:
Checked by: Time:
Despatched by: Time:

REG. NO. 1984/005432/07
5 TUNNEY ROAD, ELANDSFONTEIN, JHB, SOUTH AFRICA



INVOICE TO

DELIVER TO

BRANCH

TAX INVOICE

CASH SALES ZIMBABWE (USD)
NATIONAL HANDLING SERVICES
P.O. BOX. A.P. 191
HARARE AIRPORT
ZIMBABWE

CASH SALES ZIMBABWE (USD)
PAID EFT
REC NO: 20607

DDPH JOHANNESBURG
PRIVATE BAG 10
ELANDSFONTEIN
ACCOUNTS TEL 011-923-0600
FAX 011-923-0685

Customer VAT Registration No

PAGE No.	1
ACC. CODE	
D1000175X	
DATE	
01-12-22	

CUSTOMER ORDER NO.

DESPATCH METHOD

COUNTRY OF ORIGIN

REP.

REF. DATE

REF. No.

VAT REGISTRATION No.

PR2705

DELIVERY

DROP SHIPMENT ***

ZIMB

DC1017364

4360261384

ITEM No

WH/HOUSE

PART NUMBER

DESCRIPTION

ORDER

QUANTITY

B/ORD.

UNIT PRICE

GROSS VALUE

DISC. %

NET VALUE

1

1

SUNDRY CHARGES
FREIGHT CHARGES

EXPORT FREIGHT

1

1

0

0.00

0.00

0.00

0.00

1

1

SUNDRY CHARGES
FREIGHT CHARGES

EXPORT FREIGHT

1

1

0

0.00

0.00

0.00

0.00

Exporters Code: 00089284
Purpose Code: EIG

DEUTZ DIESELPOWER
A division of Hudaco Trading (Pty) Ltd
Co. Reg. No: 1984/005432/07

ROE 1 USD = 18.30080000 R

BF4M2012-00036580

!!! Country of Origin !!! These products are of European Community Preferential Origin !!!
See the Terms and Conditions of Deutz Dieselpower, a division of Hudaco Trading (pty) Ltd at
<http://www.deutz.co.za/images/pdf-document/TermsCond.pdf>

PLEASE NOTE: A 10% handling charge will be levied on all returns of parts correctly supplied.
No returns of electrical parts, special imports, and parts older than 30 days. Additional 10%
levy for damaged packaging. Prior approval by spares team necessary for all returns.
01/12/22 10:29

RECEIVED BY (PRINT)

SIGNATURE

VEHICLE REG.

DATE

192.59

THE CUSTOMER ACCEPTS THE STANDARD TERMS AND CONDITIONS OF DEUTZ DIESELPOWER, A DIVISION OF HUDACO TRADING (PTY) LTD, WHICH IS AVAILABLE ON <http://www.deutz.co.za/images/pdf-document/TermsCond.pdf> OR BY REQUESTING A CREDIT ADVANCE FROM THE CUSTOMER. IF THE CUSTOMER IS A CREDIT APPROVED CUSTOMER, THE TERMS GRANTED FROM THE END OF THE MONTH IN WHICH A TAX INVOICE WAS ISSUED BY DEUTZ DIESELPOWER, ALL S.H.E. LEGAL REQUIREMENTS ON ALL DEUTZ PRODUCTS AND SERVICES ARE AVAILABLE ON REQUEST.

REG. NO. 1984/005432/07

5 TUNNEY ROAD, ELANDSFONTEIN, JHB, SOUTH AFRICA

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NATIONAL HANDLING SERVICES
P.O.BOX.A.P.191
HARARE AIRPORT
ZIMBABWE

CASH SALES ZIMBABWE(USD)
PAID EFT
REC NO:

Customer VAT Registration No

DDPH JOHANNESBURG
PRIVATE BAG 10
ELANDSFONTEIN
ACCOUNTS TEL 011-923-0600
FAX 011-923-0685



DC1017354

PAGE No.	
ACC. CODE	1
D1000175X	
DATE	
25-08-22	

CUSTOMER ORDER NO.			DESPATCH METHOD		COUNTRY OF ORIGIN		REP.	REF. DATE	REF. No.	VAT REGISTRATION No.	
PR2705			DELIVERY		Exporters Code: 00089284 Purpose Code: EIG		ZIMB		DC1017354	4360261384	
ITEM No	W/HOUSE	BIN No.	PART NUMBER	DESCRIPTION	QUANTITY		UNIT PRICE		GROSS VALUE	DISC. %	NET VALUE
					ORDER	SUPP.		B/O.RD.			
1	1	01-12-32	04905430	GEAR RIM	1	1	0	116.18	116.18	0.00	116.18
2	1	03-12-50	25 AVAILABLE IN STOCK	FUEL INJECT. PUMP	4	4	0	437.22	1748.88	0.00	1748.88
3	1	05-04-40	NO STOCK EX	GERMANY 7-14 WORKING DAYS	1	1	0	353.53	353.53	0.00	353.53
4	1	05-08-40	NO STOCK EX	FUEL SUPPLY PUMP	4	4	0	334.88	1339.52	0.00	1339.52
5	1	10-07-50	02113775	FUEL INJECTOR	2	2	0	107.28	214.56	10.00	193.10
6	1	10-20-71	01183420	V-RIBBED BELT	1	1	0	1495.29	1495.29	0.00	1495.29
7	1	12-06-12	04258205	TURBOCHARGER	1	1	0	648.97	648.97	0.00	648.97
8	1	12-06-22	NO STOCK EX	GERMANY 7-14 WORKING DAYS	1	1	0	410.51	410.51	0.00	410.51
9	1	14-01-20	01183604	GENERATOR	1	1	0	410.92	410.92	0.00	410.92
			2 AVAILABLE IN STOCK	COOLANT PUMP	1	1	0				
			04516834	IN STOCK	1	1	0				
			2 AVAILABLE IN STOCK	STARTER	1	1	0				
			01183716	IN STOCK	1	1	0				
			2 AVAILABLE IN STOCK		1	1	0				
Country of Origin: Germany EU											

RECEIVED BY (PRINT)	SIGNATURE	VEHICLE REG.	DATE

CONTINUED

THE CUSTOMER ACCEPTS THE STANDARD TERMS AND CONDITIONS OF DEUTZ DIESELPOWER. A DIVISION OF HUDACO TRADING (PTY) LTD. WHICH IS AVAILABLE ON <http://www.deutz.co.za/images/pdf-document/Termscond.pdf>. THE CUSTOMER ACKNOWLEDGES THAT ANY AMOUNT DUE FOR GOODS OR SERVICES WILL BE UNCONDITIONALLY (a) CASH ON ORDER; OR (b) IF THE CUSTOMER IS A CREDIT APPROVED CUSTOMER, WITHIN THE TERMS GRANTED FROM THE END OF THE MONTH IN WHICH A TAX INVOICE WAS ISSUED BY DEUTZ DIESELPOWER. ALL SHE LEGAL REQUIREMENTS ON ALL DEUTZ PRODUCTS AND SERVICES ARE AVAILABLE ON REQUEST.

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5 TUNNEY ROAD, ELANDSFONTEIN, JHB, SOUTH AFRICA



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DC1017364

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REC NO:

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CUSTOMER ORDER NO.

DESPATCH METHOD

COUNTRY OF ORIGIN

REP.

REF. DATE

REF. No.

VAT REGISTRATION No.

PR2705

DELIVERY

Exporters Code: 00089284
Purpose Code: EIG

ZIMB

DC1017364

4360261384

ITEM No

W/HOUSE

BIN No.

PART NUMBER

DESCRIPTION

QUANTITY
ORDER SUPP. B/ORD.

UNIT PRICE

GROSS VALUE

DISC. %

NET VALUE

ROE 1 USD = 16.51660000 R
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kooban

BF4M2012-00B36580

kooban

00008937CH

25/08/22 08:40

RECEIVED BY (PRINT)

SIGNATURE

VEHICLE REG.

DATE

THE CUSTOMER ACCEPTS THE STANDARD TERMS AND CONDITIONS OF DEUTZ DIESELPOWER, A DIVISION OF HUDACO TRADING (PTY) LTD, WHICH IS PRINTED ON THE BACK OF THIS INVOICE. THE CUSTOMER ACKNOWLEDGES THAT ANY AMOUNT DUE FOR GOODS OR SERVICES WILL BE PAID UNCONDITIONALLY (a) CASH ON ORDER; OR (b) IF THE CUSTOMER IS A CREDIT APPROVED CUSTOMER, WITHIN THE TERMS GRANTED FROM THE END OF THE MONTH IN WHICH A TAX INVOICE WAS ISSUED BY DEUTZ DIESELPOWER. ALL S.H.E. LEGAL REQUIREMENTS ON ALL DEUTZ PRODUCTS AND SERVICES ARE AVAILABLE ON REQUEST.

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