

Annex B6.3

Proof of Receipt of EIA



Citi-Sprint cc

Reg. No. 1985/000050/23

Unit 17, Rosbur Park, Neptune St
Paarden Eiland

Tel: (021) 511-3105 Fax: (021) 511-3278

VAT REG. No. 4810109613

LOCAL SERVICES

- ☒ PEDDLERS
- ☒ STANDARD SERVICE
- ☒ SPECIALS
- ☒ SATURDAY SERVICE
- ☒ AFTER HOURS

NATIONAL / INTERNATIONAL

- ☒ OVERNIGHT
- ☒ BUDGET CARGO
- ☒ ROAD
- ☒ SAME DAY
- ☒ AFTER HOURS
- ☒ SATURDAY
- ☒ INTERNATIONAL
- ☒ IN CITY SERVICE

SUBJECT TO STANDARD CONDITIONS OF CARRIAGE
COPY AVAILABLE ON REQUEST

www.citisprint.co.za

Tax Invoice / Waybill No.



CS1907460

FROM <i>PASA</i>		TO <i>Environmental Resources</i>	
STREET ADDRESS <i>7 Mispur Rd</i>		STREET ADDRESS	
SUBURB/CITY <i>Bellville</i>		SUBURB/CITY <i>Rondebosch</i>	
CONTACT		CONTACT	
TEL		TEL	
NO. OF PARCELS	DESCRIPTION/CONTENTS	DIMENSIONS	VOL. KG
1	<i>Signal Sec</i>		
I/We have read, understood and agreed to the conditions of Citi-Sprint cc on the reverse hereof and I am duly authorised to sign this waybill.		RECEIVED BY COURIER	RECEIVED IN GOOD ORDER AND CONDITION
DATE		SIGN <i>[Signature]</i>	PRINT NAME <i>Chanelle Liffers</i>
SIGN		DATE <i>28/9/18</i> TIME <i>9:10</i>	DATE <i>28/09/18</i> TIME <i>14:00</i>
INSURANCE. SEE STANDARD TRADING CONDITIONS + GOODS IN TRANSIT POLICY			
SPECIAL INSTRUCTIONS			
ACCOUNT TO BE DEBITED	<i>MSC SIC16277</i>		
SENDERS REF. NO.			
CASH SALE	TOTAL (EXCL. VAT)		
HUB REF. NO.	VAT		
	TOTAL (INCL. VAT)		

POD



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- ☐ ROAD
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- ☐ AFTER HOURS
- ☐ SATURDAY
- ☐ INTERNATIONAL
- ☐ IN CITY SERVICE

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Tax Invoice / Waybill No.

0414229 SA12 . CS1916266



FROM ENVIRONMENTAL RESOURCES MANA		TO DURBAN CENTRAL	
STREET ADDRESS GREAT WESTERFORD BUILDING		STREET ADDRESS LIBRARY.	
240 MAIN ROAD		CITY HALL, 212 SMITH ST	
SUBURB/CITY BONDEBOSCH		CENTRAL DURBAN	
7700		DURBAN. 4001	
CONTACT LEIGHVAN SENGIE TEL 021 681 5400		CONTACT LIBRARIAN TEL	

NO. OF PARCELS	DESCRIPTION/CONTENTS	DIMENSIONS	VOL. KG	WEIGHT
1X	DOCUMENT	40x30x4		2.68

I/We have read, understood and agreed to the conditions of Citi-Sprint cc on the reverse hereof and I am duly authorised to sign this waybill.		RECEIVED BY COURIER		RECEIVED IN GOOD ORDER AND CONDITION	
DATE 21/9/2018	SIGN [Signature]	PRINT NAME Winnie	DATE 25/09/18	TIME 10h:00	

INSURANCE. SEE STANDARD TRADING CONDITIONS / GOODS IN TRANSIT POLICY

SPECIAL INSTRUCTIONS TUESDAY DELIVERY. 25 SEPT 18.

ACCOUNT TO BE DEBITED 2454			
SENDERS REF. NO. 9/F			
CASH SALE	TOTAL (EXCL. VAT)		
	VAT		
HUB REF. NO. POD REQUIRED.	TOTAL (INCL. VAT)		



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- ☐ SAME DAY
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Tax Invoice / Waybill No.

0414229 SA12



CS1916267

FROM ENVIRONMENTAL RESOURCES MANA		TO EZENVELO KZN WILDLIFE SCIENTIFIC SERVICE.		
STREET ADDRESS GREAT WESTERFORD BUILDING		STREET ADDRESS 1 PETER BROWN DR TOWN		
240 MAIN ROAD BONDEBOSCH		BUSH VALLEY.		
SUBURB/CITY 7700		SUBURB/CITY 3202 PIETERMARITZBURG.		
CONTACT LEIGH VAN SENSIE		CONTACT JENNIFER OLBERS		
TEL 021 681 5400		TEL		
NO. OF PARCELS	DESCRIPTION/CONTENTS	DIMENSIONS	VOL KG	WEIGHT
1X	DOCUMENT	404 304 8		2.68
I/We have read, understood and agreed to the conditions of Citi-Sprint cc on the reverse hereof and I am duly authorised to sign this waybill.		RECEIVED BY COURIER		
DATE 21/9/2018		SIGN [Signature]		
SIGN [Signature]		RECEIVED IN GOOD ORDER AND CONDITION		
		PRINT NAME Anita [Signature]		
		DATE 25/09/18 TIME 10:45		
INSURANCE. SEE STANDARD TRADING CONDITIONS + GOODS IN TRANSIT POLICY				
SPECIAL INSTRUCTIONS TUESDAY DELIVERY 25 SEPT 18				
ACCOUNT TO BE DEBITED 2454				
SENDERS REF. NO.				
CASH SALE		TOTAL (EXCL. VAT)		
		VAT		
HUB REF. NO.		TOTAL (INCL. VAT)		

POD REQUIRED



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Tax Invoice / Waybill No.

0414229 SA12



CS1916267

FROM ENVIRONMENTAL RESOURCES MANA		TO EZENVELO KZN WILDLIFE SCIENTIFIC SERVICE.		
STREET ADDRESS GREAT WESTERFORD BUILDING		STREET ADDRESS 1 PETER BROWN DR TOWN		
240 MAIN ROAD BONDEBOSCH		BUSH VALLEY.		
SUBURB/CITY 7700		SUBURB/CITY 3202 PIETERMARITZBURG.		
CONTACT LEIGH VAN SENSE		CONTACT JENNIFER OLBERS		
TEL 021 681 5400		TEL		
NO. OF PARCELS	DESCRIPTION/CONTENTS	DIMENSIONS	VOL KG	WEIGHT
1X	DOCUMENT	404 304 8		2.68
I/We have read, understood and agreed to the conditions of Citi-Sprint cc on the reverse hereof and I am duly authorised to sign this waybill.		RECEIVED BY COURIER		
DATE 21/9/18		SIGN [Signature]		
SIGN [Signature]		RECEIVED IN GOOD ORDER AND CONDITION		
		PRINT NAME Anita [Signature]		
		DATE 25/09/18 TIME 10:45		
INSURANCE. SEE STANDARD TRADING CONDITIONS + GOODS IN TRANSIT POLICY				
SPECIAL INSTRUCTIONS TUESDAY DELIVERY 25 SEPT 18				
ACCOUNT TO BE DEBITED 2454				
SENDERS REF. NO.				
CASH SALE		TOTAL (EXCL. VAT)		
		VAT		
HUB REF. NO.		TOTAL (INCL. VAT)		

POD REQUIRED



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Tax Invoice / Waybill No.



CS1916268

FROM ENVIRONMENTAL RESOURCES MANA		TO KEN DEPT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS	
STREET ADDRESS GREAT WESTERFORD BUILDING		STREET ADDRESS 217 BURGER ST.	
240 MAIN ROAD		3201.	
SUBURB/CITY RONDEBOSCH		PIETERMARITZBURG	
7700		SUBURB/CITY	
CONTACT LEIGH VANSSENIE		CONTACT OMAR PARAN	
TEL 021 581 5400		TEL	
NO. OF PARCELS	DESCRIPTION/CONTENTS	DIMENSIONS	VOL. KG
1X	DOCUMENT	40x30x4	268
I/We have read, understood and agreed to the conditions of Citi-Sprint cc on the reverse hereof and I am duly authorised to sign this waybill.		RECEIVED BY COURIER	RECEIVED IN GOOD ORDER AND CONDITION
DATE 21/9/2018	SIGN [Signature]	SIGN [Signature]	PRINT NAME OMAR PARAN
DATE 21/9/2018	SIGN [Signature]	DATE 25/9/18	TIME 9:56
INSURANCE. SEE STANDARD TRADING CONDITIONS + GOODS IN TRANSIT POLICY			
SPECIAL INSTRUCTIONS TEASOM DELIVERY 25 SEPT 2018			
ACCOUNT TO BE DEBITED 2454			
SENDERS REF. NO. SAR2 VIKM 0414229			
CASH SALE			
HUB REF. NO. POD			
TOTAL (EXCL. VAT)			
VAT			
TOTAL (INCL. VAT)			



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- ☐ SATURDAY
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- ☐ INTERNATIONAL
- ☐ SAME DAY
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Tax Invoice / Waybill No.



CS1916269

FROM ENVIRONMENTAL RESOURCES MANA		TO PORT SHEPSTONE LIBRARY	
STREET ADDRESS GREAT WESTERFORD BUILDING		STREET ADDRESS 10 CONNOR ST	
240 MAIN ROAD		PORT SHEPSTONE	
SUBURB/CITY RONDEBOSCH		SUBURB/CITY 4240	
7700			
CONTACT LEIGH VAN SENSIE		CONTACT LIBRARIAN TEL	
TEL 021 681 5400			
NO. OF PARCELS 1X	DESCRIPTION/CONTENTS DOCUMENT	DIMENSIONS 40X30X8	WEIGHT 2.68
I/We have read, understood and agreed to the conditions of Citi-Sprint cc on the reverse hereof and I am duly authorised to sign this waybill.		RECEIVED BY COURIER SIGN DATE 21/9/18	RECEIVED IN GOOD ORDER AND CONDITION PRINT NAME SIMANGE MBOGWE DATE 25/9/18 TIME 10:48
INSURANCE. SEE STANDARD TRADING CONDITIONS + GOODS IN TRANSIT POLICY			
SPECIAL INSTRUCTIONS TUESDAY DELIVERY 25 SEPT 2018			
ACCOUNT TO BE DEBITED 7454			
SENDERS REF. NO. SAIZ VICKY 0414229			
CASH SALE		TOTAL (EXCL VAT)	
		VAT	
HUB REF. NO. POD		TOTAL (INCL VAT)	



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Tax Invoice / Waybill No.

0414229 SA12 CS1916272

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- ☐ SAME DAY
- ☐ AFTER HOURS
- ☐ SATURDAY
- ☐ INTERNATIONAL
- ☐ IN CITY SERVICE

SUBJECT TO STANDARD CONDITIONS OF CARRIAGE
COPY AVAILABLE ON REQUEST

FROM ENVIRONMENTAL RESOURCES MANA		TO Richards Bay Public Library	
STREET ADDRESS GREAT WESTERFORD BUILDING		STREET ADDRESS Krugerrand Road	
240 MAIN ROAD		Richardsbay, 3900	
SUBURB/CITY RONDEBOSCH		SUBURB/CITY Kwazulu-Natal	
7700			
CONTACT LEIGHVAN SENSIE		CONTACT TEL	
TEL 021 581 5400			
NO. OF PARCELS	DESCRIPTION/CONTENTS	DIMENSIONS	VOL. KG
1X	Document	40x30x4	7.60
WEIGHT			
I/We have read, understood and agreed to the conditions of Citi-Sprint cc on the reverse hereof and I am duly authorised to sign this waybill.		RECEIVED BY COURIER	
DATE 21/09/2018		SIGN [Signature]	
SIGN [Signature]		DATE 21/09/18	
		RECEIVED IN GOOD ORDER AND CONDITION	
		PRINT NAME CEDRIC	
		DATE 25.09.18 TIME 9.27	
INSURANCE: SEE STANDARD TRADING CONDITIONS + GOODS IN TRANSIT POLICY			
SPECIAL INSTRUCTIONS Tuesday Delivery 25/09/2018			
ACCOUNT TO BE DEBITED 2454		R	
SENDERS REF. NO. 9/F		C	
CASH SALE		TOTAL (EXCL. VAT)	
HUB REF. NO.		VAT	
POD Required.		TOTAL (INCL. VAT)	



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- ☐ OVERNIGHT
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- ☐ ROAD
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- ☐ SATURDAY
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Tax Invoice / Waybill No.



0414229 SA12 CS1916277

FROM ENVIRONMENTAL RESOURCES MANA		TO PASA.	
STREET ADDRESS GREAT WESTERFORD BUILDING		STREET ADDRESS Tygerpoort Bldg	
240 MAIN ROAD		7 Mispel Street	
SUBURB/CITY BONDEBOSCH		SUBURB/CITY Bellville 7830.	
7700			
CONTACT LEIGH VAN SENSIE		CONTACT Phumla Ngosi.	
TEL 021 581 5400			
NO. OF PARCELS	DESCRIPTION/CONTENTS	DIMENSIONS	VOL. KG
1X	Documents		
I/We have read, understood and agreed to the conditions of Citi-Sprint cc on the reverse hereof and I am duly authorised to sign this waybill.		RECEIVED BY COURIER	RECEIVED IN GOOD ORDER AND CONDITION
DATE 21/9/2018	SIGN J. Abbe	SIGN LFW	PRINT NAME I. ABRAHAM
SIGN		DATE 21/9/18	DATE 25/9/18 TIME 9H09
INSURANCE. SEE STANDARD TRADING CONDITIONS - GOODS IN TRANSIT POLICY			
SPECIAL INSTRUCTIONS Tuesday delivery - 25/9/2018			
ACCOUNT TO BE DEBITED	2454		
SENDERS REF. NO.	NS 1907460		
CASH SALE		TOTAL (EXCL. VAT)	
		VAT	
HUB REF. NO.	POD Required	TOTAL (INCL. VAT)	

EIA Phase – Open House Meeting
Premier Hotel The Richards, Richards Bay
8 October 2018

[illegible]