



Zim/022/0040/86

African National Congress

National Women's Secretariat

P.O. Box 31791, Lusaka, Zambia. Telephone 216263 Telex 45390

Our Ref:

5th March 1985

Your Ref:

Comrade J. Khuzwayo
The Chief Representative
African National Congress
16 Angwa Street
Harare
Zimbabwe

Dear comrade,

Re: Cargo for ANC Women's Section

Please find enclosed a consignment form for claiming goods sent to the ANC Women's Section from Australia through Harare.

The goods are a donation by the United Australian Women's Organisation and the nearest convenient destination they could send them to was Harare. All charges were pre-paid.

We therefore request you comrade to please claim the goods on our behalf and forward them to the ANC Office in Lusaka addressed to the Women's Secretariat.

Thanking you in advance for your co-operation.

Amandla - Maatla!

.....

Gertrude Shope

Head Women's Section

GS/jn

Centrude this is to be picked up from Harare.
Denise
Xx

CT178A (Revised 8/77) NOTE: SHADED AREAS TO BE COMPLETED ONLY BY TAA OR TAA AGENT											
REQUESTED ROUTING				AIRPORT OF DESTINATION HARARE				BOOKED FLIGHT/DAY FLIGHT/DAY		AIR WAY BILL NUMBER 102-15207986	
TO MEL	FIRST CARRIER TN	TO HRE	CARRIER QF	TO	CARRIER	TO	CARRIER				
NAME AND ADDRESS OF CONSIGNEE WOMEN'S SECTION AFRICAN NATIONAL CONGRESS P.O. Box 31791 LUSAKA, ZAMBIA								INSTRUCTIONS FOR DESPATCH OF OVERSEAS AIR CARGO TAA JET CARGO IF THE CARRIAGE INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF CARRIERS IN RESPECT OF LOSS OF OR DAMAGE TO CARGO. Agreed stopping places (other than the places of departure and destination) shown under requested routing and or those places shown in carriers timetables as scheduled stopping places for the route. Address of first carrier is the Airport of Departure. See conditions on reverse hereof. 1. The shipper (sender) hereby authorises the Company to complete the consignment notes and other necessary documents in connection with despatch, carriage and delivery of goods on behalf of the sender under the provisions of the relevant articles of the carriers' general conditions of carriage. Pending completion of such necessary document/s this document shall, for the purposes of the Convention (as defined overleaf) be the Air Waybill. 2. The shipper (sender) hereby declares that particulars shown hereon and furnished by him or his agent are correct and that he is aware of and accepts the general conditions of carriage more particularly referred to overleaf. 3. The shipper (sender) also acknowledged that he has been given the opportunity to take out comprehensive insurance on these goods. 4. If any part of the shipment contains Restricted Articles, such part is properly described by name and is in proper condition for carriage by air in accordance with the International Air Transport Association Restricted Articles Regulations. Goods having explosive, corrosive, flammable, poisonous or other hazardous characteristics must be accompanied by a Shipper's Certification for Restricted Articles. Signature of Shipper J.D. James Date 8.2.85 By Broker or Agent _____ Date _____ Carrier certifies goods described below were received for carriage subject to the conditions on reverse hereof, the goods then being in apparent good order and condition except as noted hereon. Executed on 8.2.85 at Harare A.P. Signature of issuing carrier or its agent			
NAME AND ADDRESS OF SHIPPER U.A.W. 6/63 HELMSDALE AVE. GLENKOWRIE 5044 SA											
ACCOUNT NUMBER											
DECLARED VALUE FOR CARRIAGE \$		DECLARED VALUE FOR CUSTOMS \$ 180.00		AMOUNT FOR INSURANCE (IF REQUIRED) \$							
PAYMENT OF CHARGES WEIGHT & VALUATION CHARGES ALL OTHER CHARGES AT ORIGIN <input checked="" type="checkbox"/> CASH will be paid <input type="checkbox"/> COLLECT from consignee <input type="checkbox"/> CASH will be paid <input type="checkbox"/> COLLECT from consignee <input type="checkbox"/> CHARGE to my account <input type="checkbox"/> CHARGE to my account				SPECIAL ACCOUNTING INFORMATION (RECEIPT NO., M.C.O. NO, WARRANT NO.) TN \$19 R/W 527826 NOTE: ALL CHARGES WILL BE DEBITED TO THE SHIPPER UNLESS CLEARLY INDICATED TO BE COLLECTED FROM THE CONSIGNEE.							
NO. OF PACKAGES (& RCP)	ACTUAL GROSS WEIGHT	Kg/lb.	RATE CLASS	COMMODITY ITEM NO.	CHARGEABLE WEIGHT	RATE	CHARGE	NATURE AND QUANTITY OF GOODS		DIMENSIONS OR VOLUME (If volumetric charges apply)	
RCP: 1	14	K	N		14	8.41	117.74	CLOTHING			
RCP:							2				
							3				
							4				
Total No. Pkgs.		Total Wgt.					5 117.74				
TOTAL											
PREPAID		WEIGHT CHARGE FROM 5 117.74		VALUATION CHARGE \$:		TOTAL OTHER PREPAID CHARGES DUE CARRIER \$ 6.00		DUE AGENT \$:		TOTAL PREPAID \$ 123.74	
CHARGES OTHER THAN WEIGHT CHARGE AND VALUATION CHARGE INS PREM CARTAGE AWB FEE										FOR CARRIER USE ONLY AT DESTINATION	
										COLLECT CHARGES IN DESTINATION CURRENCY	
										CHARGES COLLECT \$:	
COLLECT		WEIGHT CHARGE FROM 5 \$:		VALUATION CHARGE \$:		TOTAL OTHER COLLECT CHARGES DUE CARRIER \$:		DUE AGENT \$:		TOTAL COLLECT \$:	
HANDLING INFORMATION											
ALSO NOTIFY											