

**DELIVERY NOTE**



**P.O.D. COPY**

Dispatched on 14 May 2018



**LECR S 0210047 8**

<p><b>SHIPMENT DETAILS</b></p> <p>From: Le Creuset          Contact: Mitchell          Phone: 021-8517178</p>	<p>FORTI</p>	<p>2018/05/14          From: Le Creuset          To: HI END WATERKLOOF FORTI          FORTI GRIL &amp; BAR          LEVEL 2 TIMECASINO CNR ARAMIST          &amp; COROBAY AVE, MENLYN MAIN          PRETORIA 0181          SOUTH AFRICA</p>	<p>LECR T 0213319 3</p> <p>PARCEL MASS 22 kg</p>
<p>To: HI END WATERKLOOF FORTI          FORTI GRIL &amp; BAR          LEVEL 2 TIMECASINO CNR AR...          &amp; COROBAY AVE, MENLYN MAIN          PRETORIA 0181          SOUTH AFRICA</p> <p>Contact: FORTY          Phone: 012 460 5173</p>		<p>Contact: FORTY          Phone: W: 012 460 5173 H:          Ref: FORTI</p>	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>ECO</b></p> <p>HUB: JNB              TOWN: PTA              ROUTE: ---</p> </div> <p>Parcel 1 of 1</p>
<p>Origin Code: CPT          Destination Code: PTA          Service: ECO          Insurance Value:          Analysis Code:          Contents:          POD Required: NO          Account No.: 027766 Account Holder: S          Account Name: Le Creuset          No. of Parcels: 1          Total Mass: 16 kg Total Volume: 81600 cm<sup>3</sup>          References: FORTI          First Tracking Number: LECRT02133193</p>		<p></p> <p>Received by Consignee:          Print Name: <i>Andronik</i>          Signature: </p> <p>Date: <i>16/5/18</i> Time: <i>10H28</i></p>	<p>Company Stamp or Endorsements:</p>

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<b>To:</b> HI END WATERKLOOF FORTI FORTI GRIL & BAR LEVEL 2 TIMECASINO CNR AR... & COROBAY AVE, MENLYN MAIN PRETORIA 0181 SOUTH AFRICA  <b>Contact:</b> FORTY <b>Phone:</b> 012 460 5173		<b>Contact:</b> FORTY <b>Phone:</b> W 012 460 5173 H <b>Ref:</b> FORTI	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>ECO</b>          HUB: JNB          TOWN: PTA          ROUTE: ---       </div> <p>Parcel 1 of 1</p>
<b>Origin Code:</b> CPT <b>Destination Code:</b> PTA <b>Service:</b> ECO <b>Insurance Value:</b> <b>Analysis Code:</b> <b>Contents:</b> <b>POD Required:</b> NO <b>Account No.:</b> 027766 <b>Account Holder:</b> S <b>Account Name:</b> Le Creuset <b>No. of Parcels:</b> 1 <b>Total Mass:</b> 16 kg <b>Total Volume:</b> 81600 cm <sup>3</sup> <b>References:</b> FORTI <b>First Tracking Number:</b> LECRT02133193		<b>Received by Consignee:</b> <b>Print Name:</b> Andronik  <b>Signature:</b>   <b>Date:</b> 16/5/18 <b>Time:</b> 10H28	 <b>Company Stamp or Endorsements:</b>