

# DELIVERY NOTE



# P.O.D. COPY

Dispatched on 13 July 2018



LECR S 0210698 0

<b>SHIPMENT DETAILS</b> <b>From:</b> Le Creuset <b>Contact:</b> Mitchell <b>Phone:</b> 021-8517178	STONEWARE ALLO	2018/07/13 <b>From</b> Le Creuset <b>To</b> LE CREUSET GATEWAY SHOP G086, 1 PALM BOULEVARD GATEWAY THEATRE OF SHOPPING UMHLANGA, KZN DURBAN 4321 SOUTH AFRICA  <b>Contact:</b> HELENA DHAMARAJ <b>Phone:</b> W: 0844021258 H: <b>Ref</b> STONEWARE ALLO  	<b>LECR T 0214197 7</b>  PARCEL MASS ?? kg  <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>ECO</b>  <b>HUB: DUR</b>  <b>TOWN: DUR</b>  <b>ROUTE: ---</b> </div> Parcel 1 of 1	
<b>To:</b> LE CREUSET GATEWAY SHOP G086, 1 PALM BOULEVA... GATEWAY THEATRE OF SHOP... UMHLANGA, KZN DURBAN 4321 SOUTH AFRICA  <b>Contact:</b> HELENA DHAMARAJ <b>Phone:</b> 0844021258			<b>Received by Consignee:</b> <b>Print Name:</b> CASSANDRA  <b>Signature:</b> <i>Hellson</i>  <b>Date:</b> 16/07/18 <b>Time:</b> 10:50	<b>Company Stamp or Endorsements:</b>
<b>Origin Code:</b> CPT <b>Destination Code:</b> DUR <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> 17 kg <b>Total Volume:</b> 81600 cm <sup>3</sup> <b>References:</b> STONEWARE ALLO <b>First Tracking Number:</b> LECRT02141977				