

DELIVERY NOTE

P.O.D. COPY




LECRS05104617

Dispatched on 20 July 2018



OMBRE

<p>SHIPMENT DETAILS</p> <p>From: LE CREUSET Contact: FRANCI Phone: 0218517178</p>	<p>OMBRE,</p>	<p>26/07/2018 From: Le Creuset To: LE CREUSET MENLYN SHOP 12 MENLYN MAINE CENTRAL SQUARE WATERKLOOF PRETORIA 0181 SOUTH AFRICA</p> <p>Contact: HELENA Phone: 0120040082 Ref: OMBRE</p>	<p>LECRT05138533</p> <p>SHIPMENT: LECRS05104617</p> <p>PARCEL MASS: 2.00</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>ONX HUB: SUNJNB TOWN: PTA ZONE:</p> </div> <p>Parcel 1 of 1</p> 
<p>To: LE CREUSET MENLYN SHOP 12 MENLYN MAINE CENTRAL SQUARE</p> <p>WATERKLOOF, 0181 PRETORIA</p> <p>Contact: HELENA Phone: 0120040082</p>		<p>Received by Consignee: Print Name: <i>NDUMI</i> Signature: <i>[Signature]</i> Date: 23/07/18 Time: 11:08</p>	<p>Company Stamp or Endorsements:</p>
<p>Origin Code: SSW Destination Code: PTA Service: 1 Liability Value: R0 Incidental Liability: R Analysis Code: Contents: --- Account No: 027796 Account Holder: S Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 2 Total Volume: 1575 References:</p>			