
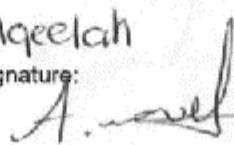


**DELIVERY NOTE****DSV****P.O.D. COPY**

Dispatched on 24 July 2018

**LECRS05105362****POS/SALE**

<b>SHIPMENT DETAILS</b> <b>From:</b> LE CREUSET <b>Contact:</b> FRANCI <b>Phone:</b> 0218517178	POSSALE,	<div data-bbox="872 234 1871 812" style="border: 1px solid black; padding: 5px;"> <p style="text-align: right;"><b>LECRT05139432</b></p> <p>SHIPMENT: LECRS05105362</p> <p>PARCEL MASS: 2.68</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p><b>ONX</b></p> <p>HUB: SUNCPT</p> <p>TOWN: CPT</p> <p>ZONE:</p> </div> <p>Parcel 1 of 1</p>  </div>	
<b>To:</b> LE CREUSET GARDENS SHOP16,1ST FLOOR GARDENS CENTRE.C/O MALL 0 BUITEKANT STREET  CAPE TOWN, 8000 CAPE TOWN SOUTH AFRICA  <b>Contact:</b> LAUREN <b>Phone:</b> 0214627277		<p>24/07/2018</p> <p><b>From</b> Le Creuset  <b>To</b> LE CREUSET GARDENS          SHOP16,1ST FLOOR          GARDENS CENTRE.C/O MALL          0 BUITEKANT Street          CAPE TOWN          CAPE TOWN 8000          SOUTH AFRICA</p> <p><b>Contact:</b> LAUREN  <b>Phone:</b> 0214627277  <b>Ref:</b> POS/SALE</p>	
<b>Origin Code:</b> SSW <b>Destination Code:</b> CPT <b>Service:</b> 1 <b>Liability Value:</b> R0 <b>Incidental Liability:</b> R <b>Analysis Code:</b> — <b>Contents:</b> — <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> 2 <b>Total Volume:</b> 1575 <b>References:</b>			<b>Received by Consignee:</b> <b>Print Name:</b> Aqeelah <b>Signature:</b>  <b>Date:</b> 25/07/18 <b>Time:</b> 10:12