

DELIVERY NOTE





P.O.D. COPY

Dispatched on 24 July 2018



LECRS05105435

POS/SALE

SHIPMENT DETAILS From: LE CREUSET Contact: FRANCI Phone: 0218517178	POSSALE	24/07/2018 From: Le Creuset To: LE CREUSET MENLYN SHOP 12 MENLYN MAINE CENTRAL SQUARE WATERKLOOF PRETORIA 0181 SOUTH AFRICA Contact: HELENA Phone: 0120040082 Ref: POS/SALE	LECRT05139505 SHIPMENT: LECRS05105435 PARCEL MASS: 2.00 <div style="border: 2px solid black; padding: 5px; text-align: center;"> ONX HUB: SUNJNB TOWN: PTA ZONE: </div> Parcel 1 of 1 
To: LE CREUSET MENLYN SHOP 12 MENLYN MAINE CENTRAL SQUARE WATERKLOOF, 0181 PRETORIA Contact: HELENA Phone: 0120040082		Received by Consignee: Print Name: <i>OIR</i> Signature: <i>[Signature]</i> Date: <i>25/07</i> Time: <i>FM 14:00</i>	 Company Stamp of Endorsement: LE CREUSET LE CREUSET MENLYN MAINE CO. REG.: 1997/021366/07 VAT: 4160178069 TEL: 012 004 0082 menlyn.store.za@lecreuset.com
Origin Code: SSW Destination Code: PTA Service: 1 Liability Value: R0,00 Incidental Liability R Analysis Code: Contents: — Account No: 027786 Account Holder: S Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 2,00 Total Volume: 1575 References:			