

DELIVERY NOTE

P.O.D. COPY




LECRS05107713



Dispatched on 16 August 2018

POS

<p>SHIPMENT DETAILS</p> <p>From: LE CREUSET Contact: FRANCI Phone: 0218517178</p>	<p>POS.</p>	<p>16/08/2018</p> <p>From: Le Creuset To: LE CREUSET HYDEPARK SHOP 71 UPPER MALL HYDE PARK CORNER 0 HYDEPARK Road SANDTON SANDTON 2196 SOUTH AFRICA</p> <p>Contact: BRENDA Phone: 0113255608 Ref: POS</p>	<p>LECRT05142327</p> <p>SHIPMENT: LECRS05107713</p> <p>PARCEL MASS: 1.80</p> <div data-bbox="1302 376 1554 576" style="border: 2px solid black; padding: 5px;"> <p>ONX HUB: SUNJNB TOWN: SAN ZONE:</p> </div> <p>Parcel 1 of 1</p> 
<p>To: LE CREUSET HYDEPARK SHOP 71 UPPER MALL HYDE PARK CORNER 0 HYDEPARK ROAD</p> <p>SANDTON, 2196 SANDTON SOUTH AFRICA</p> <p>Contact: BRENDA Phone: 0113255608</p>		<p>Received by Consignee: Print Name: <i>mp to</i></p> <p>Signature: <i>[Handwritten Signature]</i></p> <p>Date: 11/08/2018 Time: 12:21</p>	<p>Company Stamp or Endorsements:</p>
<p>Origin Code: SSW Destination Code: SAN Service: 1 Liability Value: R0 Incidental Liability: R Analysis Code: Contents: — Account No: 027786 Account Holder: S Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 1 Total Volume: 1764 References:</p>			