

**DELIVERY NOTE**



**P.O.D. COPY**

Dispatched on 31 August 2018



**LECRS05109287**

<p><b>SHIPMENT DETAILS</b></p> <p><b>From:</b> LE CREUSET  <b>Contact:</b> FRANCI  <b>Phone:</b> 0218517178</p>	<p>NEWMIXEDALLO, CUBES.</p>	<p>31/08/2018  <b>From:</b> Le Creuset  <b>To:</b> LE CREUSET GATEWAY          SHOPG158 GATEWAY THEATRE OF SHOPPING          NEW TOWN CENTRE UMHLANGA RIDG          1 PALM BOULEVARD Boulevard          UMHLANGA ROCKS          DURBAN 4320          SOUTH AFRICA</p> <p><b>LECRT05144125</b>          SHIPMENT: LECRS05109287          PARCEL MASS: 32.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p><b>ECO</b>              HUB: SUNDUR              TOWN: DUR              ZONE:</p> </div> <p>Parcel 1 of 2  </p>
<p><b>To:</b> LE CREUSET GATEWAY          SHOPG158 GATEWAY THEATRE OF SHOPPING          NEW TOWN CENTRE UMHLANGA RIDGE          1 PALM BOULEVARD BOULEVARD</p> <p>UMHLANGA ROCKS, 4320  <b>Contact:</b> SASHA CHUNDER  <b>Phone:</b> 0311001239</p>		<p><b>Received by Consignee:</b>          Print Name: CASSANDRA          Signature: <i>Cassandra</i>          Date: 03/09/18 Time: 12:45</p> <p><b>Company Stamp or Endorsements:</b></p>
<p><b>Origin Code:</b> SSW  <b>Destination Code:</b> DUR  <b>Service:</b> 6  <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> 2  <b>Total Mass:</b> 64      <b>Total Volume:</b> 163200  <b>References:</b> NEWMIXEDALLO, CUBES</p>		