

DELIVERY NOTE


P.O.D. COPY



Dispatched on 13 September 2018



LECRS05109945

<p>SHIPMENT DETAILS</p> <p>From: LE CREUSET Contact: FRANCI Phone: 0218517178</p>	<p>89NATASJAKLOPPERSS</p>	<p>13/09/2018</p> <p>From: Le Creuset To: 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>Contact: SASHA CHUNDER Phone: 0311001239 Ref: 89NATASJAKLOPPERSSSTAFFPURCHASE</p>	<p>LECRT05145083</p> <p>SHIPMENT: LECRS05109945</p> <p>PARCEL MASS: 22.00</p> <div data-bbox="1344 376 1596 576" style="border: 2px solid black; padding: 5px;"> <p>ECO HUB: SUNDUR TOWN: DUR ZONE:</p> </div> <p>Parcel 1 of 1</p> 
<p>To: LE CREUSET GATEWAY SHOPG158 GATEWAY THEATRE OF SHOPPING NEW TOWN CENTRE UMHLANGA RIDGE 1 PALM BOULEVARD BOULEVARD</p> <p>UMHLANGA ROCKS, 4320</p> <p>Contact: SASHA CHUNDER Phone: 0311001239</p>		<p>Received by Consignee: Print Name: CASSANDRA</p> <p>Signature: <i>Cassandra</i></p> <p>Date: 17/09/18 Time: 12:30</p>	<p>Company Stamp or Endorsements:</p>
<p>Origin Code: SSW Destination Code: DUR Service: S Liability Value: R0 Incidental Liability R Analysis Code: Contents --- Account No: 027766 Account Holder: S Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 22 Total Volume: 110032 References: 89NATASJAKLOPPERSSSTAFFPURCHASE</p>			