

Special Instructions:

Origin Code: SSW
Destination Code: PTA
Service: ONX

Sender remains liable for all charges if not settled by the nominated party within 30 days.
This shipment is accepted by UTIM subject to the conditions as agreed and acknowledged on the credit application.

DELIVERY NOTE

P.O.D. COPY

Dispatched on 29 November 2018



LECRS05113879

SHIPMENT DETAILS

From: LE CREUSET
Contact: FRANCI
Phone: 0218517178

To: STEPHANIEG GLOBBELAAR
102 OUTENIQUA AVENUE
DORINGKLOOF
102 OUTENIQUA AVENUE

DORINGKLOOF, 0157
PRETORIA
SOUTH AFRICA

Contact: STEPHANIEG GLOBBELAA
Phone: 0827883248

Origin Code: SSW
Destination Code: PTA
Service: 1
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: 2

References: 166182

166182,

29/11/2018
From: Le Creuset
To: STEPHANIEG GLOBBELAAR
102 OUTENIQUA AVENUE
DORINGKLOOF
102 OUTENIQUA AVENUE
DORINGKLOOF
PRETORIA 0157
SOUTH AFRICA

Contact: STEPHANIEG GLOBBELAAR
Phone: 0827883248
Ref: 166182

LECRT05149909

SHIPMENT: LECRS05113879

PARCEL MASS: 2.00

ONX
HUB: SUNJNB
TOWN: PTA
ZONE:

Parcel 1 of 1



Received by Consignee:

Print Name: Stephanie

Signature: *[Handwritten Signature]*

Date: 20/11/18 Time: 09:30

Company Stamp or Endorsements: