

DELIVERY NOTE



P.O.D. COPY

Dispatched on 20 February 2018



LEEC S 0024651 4

SHIPMENT DETAILS From: Le Creuset Contact: Mary Phone: 021-8517178	SANDRA REDDY	<div style="text-align: right;">2018/02/20</div> <div style="display: flex; justify-content: space-between;"> From Le Creuset LEEC T 0025094 2 </div> <div style="margin-top: 10px;"> To SANDRA REDDY GROWTHPOINT 4TH FLOOR LINCOLN ON THE LAKE, 2 THE HIGH STREET, PARKSIDE, UMHLANGA VERULAM 4319 SOUTH AFRICA </div> <div style="text-align: right; margin-top: 10px;"> <small>PARCEL MASS</small> 1.0 kg </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px; text-align: center;"> ONX HUB: DUR TOWN: VAM ROUTE: --- </div> <div style="text-align: right; margin-top: 10px;"> <small>Parcel 1 of 1</small> </div> <div style="text-align: center; margin-top: 20px;"> </div>	
To: SANDRA REDDY GROWTHPOINT 4TH FLOOR LINCOLN ON THE LAKE, 2 THE ... STREET, PARKSIDE, UMHLANGA VERULAM 4319 SOUTH AFRICA Contact: SANDRA REDDY Phone: 0873507679		<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> Received by Consignee: Print Name: <i>Elaine</i> Signature: <i>[Signature]</i> Date: <i>23/02</i> Time: <i>12h22</i> </div> <div style="width: 35%; text-align: center;"> <small>Company Stamp or Endorsements.</small> </div> </div>	
Origin Code: CPT Destination Code: VAM Service: ONX Insurance Value: Analysis Code: Contents: POD Required: NO Account No.: 027877 Account Holder: S Account Name: Le Creuset No. of Parcels: 1 Total Mass: 1 kg Total Volume: 1200 cm ³ References: SANDRA REDDY First Tracking Number: LEECT00250942			