

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

DSV

P.O.D. COPY

Dispatched on 26 July 2018

159197



LEECS10283728

| | | | |
|---|--|--|---|
| SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779 | | 159197, 26/07/2018 From Le Creuset To ANDREA ORCHARD UNIT 3 SIRAC, WESTLAKE BUSINESS PARK 22 BELL CLOSE Street WESTLAKE STEENBERG 7945 SOUTH AFRICA Contact ANDREA ORCHARD Phone 0733503562 Ref 159197, 20A32626 | LEECT10288809 SHIPMENT: LEECS10283728 PARCEL MASS: 4.00 <div style="border: 2px solid black; padding: 5px; text-align: center;"> ECO HUB: SUNCPT TOWN: STX ZONE: </div> Parcel 1 of 1 |
| To: ANDREA ORCHARD UNIT 3 SIRAC, WESTLAKE BUSINESS PARK 22 BELL CLOSE STREET WESTLAKE, 7945 STEENBERG Contact: ANDREA ORCHARD Phone: 0733503562 | | | Received by Consignee: Print Name: <i>GAIKI G</i> Signature: <i>[Signature]</i> Date: <i>27/07/18</i> Time: <i>10:17</i> |
| Origin Code: SSW Destination Code: STX Service: 6 Liability Value: R0 Incidental Liability R Analysis Code: Contents --- Account No: 027877 Account Holder: S Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 4 Total Volume: 19683 References: | | | |