

Special Instructions:

Destination Code: SAN
Service: ECO

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

DELIVERY NOTE




P.O.D. COPY

Dispatched on 03 August 2018

159708



LEECS10287456

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779	159708,	<div data-bbox="814 317 1201 787" style="border: 1px solid black; padding: 5px;"> <p>03/08/2018</p> <p>From Le Creuset To CHRISTOFF DU PREEZ 148 MAID MARION Avenue ROBIN ACRES SANDTON 2194 SOUTH AFRICA</p> <p>Contact: CHRISTOFF Phone: 0626390995 Ref: 159708, 20A33026</p> </div> <div data-bbox="1201 317 1612 787" style="border: 1px solid black; padding: 5px;"> <p>LEECT10292724</p> <p>SHIPMENT: LEECS10287456</p> <p>PARCEL MASS: 4.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ECO</p> <p>HUB: SUNJNB TOWN: SAN ZONE:</p> </div> <p>Parcel 1 of 1</p>  </div>	
To: CHRISTOFF DU PREEZ 148 MAID MARION AVENUE ROBIN ACRES, 2194 SANDTON SOUTH AFRICA Contact: CHRISTOFF Phone: 0626390995		Received by Consignee: Print Name: <i>Christoff</i> Signature: <i>[Signature]</i> Date: <i>07/08/18</i> Time: <i>11 H 24</i>	Company Stamp or Endorsements:
Origin Code: SSW Destination Code: SAN 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:			