

Special instructions:

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

DELIVERY NOTE



P.O.D. COPY

Dispatched on 08 August 2018

159844



LEECS10289645

LEECT10294972

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779		159844	08/08/2018 From: Le Creuset To: CONRI VAN EIJK NETCARE AKASIA HOSPITAL KAREN PARK Corner HEINRICH Avenue BRITS Road AKASIA PRETORIA 0182 SOUTH AFRICA Contact: CONRI Phone: 0125221012 Ref: 159844, 20A33254	SHIPMENT: LEECS10289645 PARCEL MASS: 7.00 <div style="border: 1px solid black; padding: 5px; text-align: center;"> ECO HUB: SUNJNB TOWN: PTA ZONE: </div> Parcel 1 of 1
To: CONRI VAN EIJK NETCARE AKASIA HOSPITAL KAREN PARK CORNER HEINRICH AVENUE BRITS ROAD AKASIA, 0182 PRETORIA Contact: CONRI Phone: 0125221012				
Origin Code: SSW Destination Code: PTA Service: 6 Liability Value: R0 Incidental Liability R Analysis Code: Contents: Account No: 027877 Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 7 References:	Account Holder: S Total Volume: 33075	Received by Consignee: Print Name: CONRI VAN EIJK Signature: Date: 13/08/2018 Time: 09:30	Company Stamp or Endorsements:	