

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 10 August 2018



LEECS10290421

159941

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779		159941,	18/08/2018 From: Le Creuset To: STEPHANIE GROBBELAAR 102 OUTENIQUA Avenue DORINGKLOOF PRETORIA 0157 SOUTH AFRICA	LEECT10295804 SHIPMENT: LEECS10290421 PARCEL MASS: 7.00
To: STEPHANIE GROBBELAAR 102 OUTENIQUA AVENUE DORINGKLOOF, 0167 PRETORIA SOUTH AFRICA Contact: STEPHANIE GROBBELAAR Phone: 0827683248			Contact: STEPHANIE GROBBELAAR Phone: 0827683248 Ref: 159941, 20A33375	<div style="border: 1px solid black; padding: 5px; text-align: center;"> ECO HUB: SUNJNB TOWN: PTA ZONE: </div> Parcel 1 of 1
Origin Code: SSW Destination Code: PTA 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: 7 Total Volume: 33075 References:			Received by Consignee: Print Name: <i>Aurelia</i> Signature: <i>Aurelia</i> Date: <i>14 08 18</i> Time: <i>14:30</i>	Company Stamp or Endorsements: