

CPT
ECO

Special Instructions: PLEASE DELIVER ON THE 15TH FLOOR AT DNV GL

Service:

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

DELIVERY NOTE




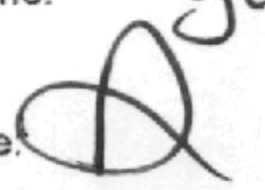
P.O.D. COPY

Dispatched on 16 August 2018

160364



LEECS10292432

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|--|---------|--|---------------------------------------|
| SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779 | 160364, | <div data-bbox="1424 588 2226 1365" style="border: 1px solid black; padding: 5px;"> <p>1670872018</p> <p>From: Le Creuset</p> <p>To: ANTHULA PAPAGEORGE FLOOR 15 FORESHORE METLIFE CENTRE AT DNV GL 7 COEN STEYTLER Avenue CAPE TOWN CAPE TOWN 8000 SOUTH AFRICA</p> <p>Contact: ANTHULA PAPAGEORGE Phone: 0824108721 Ref: 160364</p> </div> <div data-bbox="2315 588 2819 1365" style="border: 1px solid black; padding: 5px;"> <p>LEECT10297947</p> <p>SHIPMENT: LEECS10292432</p> <p>PARCEL MASS: 10.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ECO</p> <p>HUB: SUNCPT</p> <p>TOWN: CPT</p> <p>ZONE:</p> </div> <p>Parcel 1 of 1</p>  </div> | |
| To: ANTHULA PAPAGEORGE FLOOR 15 FORESHORE METLIFE CENTRE AT DNV GL 7 COEN STEYTLER AVENUE CAPE TOWN, 8000 CAPE TOWN SOUTH AFRICA Contact: ANTHULA PAPAGEORGE Phone: 0824108721 | | Received by Consignee: Print Name: yaa Signature:  Date: 17/08/18 Time: 10h32 | Company Stamp or Endorsements: |
| Origin Code: SSW Destination Code: CPT 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: 10 Total Volume: 45872 References: | | | |