

Special Instructions:

Service:

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 28 August 2018

161026



LEECS10296772

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779	161026	<div data-bbox="721 298 1466 729" style="border: 1px solid black; padding: 5px;"> <p>28/08/2018</p> <p>From: Le Creuset To: ELIZABETH KOBILSKI 7 TREBYAN Avenue RIVONIA SANDTON 2191 SOUTH AFRICA</p> <p>Contact: ELIZABETH KOBILSKI Phone: 0827902710 Ref: 161026, 20034051</p> <p style="text-align: right;">LEECT10302395 SHIPMENT: LEECS10296772</p> <p style="text-align: right;">PARCEL MASS: 7.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ECO HUB: SUNJNB TOWN: SAN ZONE:</p> </div> <p style="text-align: right;">Parcel 1 of 1</p>  </div>	
To: ELIZABETH KOBILSKI 7 TREBYAN AVENUE RIVONIA, 2191 SANDTON SOUTH AFRICA Contact: ELIZABETH KOBILSKI Phone: 0827882710		Received by Consignee: Print Name: <i>SHIRLEY</i> Signature: <i>S. MADIKU</i> Date: <i>30/08/18</i> Time: <i>14:49</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: 7 Total Volume: 33075 References:			