

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 30 August 2018



LEECS10297531

161099

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779		161099,	30/08/2018 From: Le Creuset To: NATASHA KIRSCH SERITI BUSINESS SOLUTIONS UNIT 2 EPCON OFFICE PARK 4 COOMBE PLACE Street RIVONIA JOHANNESBURG 2128 SOUTH AFRICA Contact: NATASHA KIRSCH Phone: 0840633613 Ref: 161099, 20A34115	LEECT10303243 SHIPMENT: LEECS10297531 PARCEL MASS: 7.00 <div style="border: 1px solid black; padding: 5px; text-align: center;"> ECO HUB: SUNJNB TOWN: JNB ZONE: </div> Parcel 1 of 1
To: NATASHA KIRSCH SERITI BUSINESS SOLUTIONS UNIT 2 EPCON OFFICE PARK 4 COOMBE PLACE STREET RIVONIA, 2128 JOHANNESBURG Contact: NATASHA KIRSCH Phone: 0840633613				
Origin Code: SSW Destination Code: JNB Service: 6 Liability Value: R0 Incidental Liability R Analysis Code: Contents --- Account No: 027677 Account Holder: S Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 7 Total Volume: 33075 References:			Received by Consignee: Print Name: <i>N. KIRSCH</i> Signature: <i>[Signature]</i> Date: <i>03/09/18</i> Time: <i>8H50</i>	Company Stamp or Endorsements: