

# DELIVERY NOTE

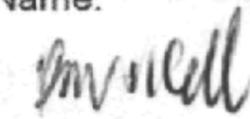
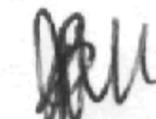


# P.O.D. COPY

Dispatched on 12 September 2018



LEECS10300653

|   |                   |  |                                       |
|---|-------------------|--|---------------------------------------|
| <b>SHIPMENT DETAILS</b><br>From: LE CREUSET<br>Contact: MARY<br>Phone: 0213001779   | 161544, 20A34467, | <div data-bbox="1505 397 2979 1292" style="border: 1px solid black; padding: 5px;"> <p>12/09/2018</p> <p>From Le Creuset<br/>           To NUNDLALL<br/>           APARTMENT 506, NORTH BLOCK<br/>           UPPER EASTSIDE<br/>           31 BRICKFIELD Road<br/>           SALT RIVER<br/>           CAPE TOWN 7925<br/>           SOUTH AFRICA</p> <p>SHIPPING: LEECS10300653</p> <p>PARCEL MASS: 2.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p><b>ONX</b></p> <p>HUB: SUNCPT<br/>             TOWN: CPT<br/>             ZONE:</p> </div> <p>Parcel 1 of 1</p>  </div> |                                       |
| To: NUNDLALL<br>APARTMENT 506, NORTH BLOCK<br>UPPER EASTSIDE<br>31 BRICKFIELD ROAD<br><br>SALT RIVER, 7925<br>CAPE TOWN<br>SOUTH AFRICA<br><br>Contact: NUNDLALL<br>Phone: 0715756905   |                   | <b>Received by Consignee:</b><br>Print Name:<br><br>Signature:<br><br>Date: 13.09.18 Time: 09.05   | <b>Company Stamp or Endorsements:</b> |
| Origin Code: SSW<br>Destination Code: CPT<br>Service: 1<br>Liability Value: R0<br>Incidental Liability R<br>Analysis Code:<br>Contents ---<br>Account No: 027877      Account Holder: S<br>Account Name: LE CREUSET<br>No. of Parcels: 1<br>Total Mass: 2      Total Volume: 6800<br>References: 161544, 20A34467 |                   |  |                                       |