

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 13 September 2018



LEECS10301226

<p>SHIPMENT DETAILS</p> <p>From: LE CREUSET Contact: MARY Phone: 0213001779</p>	<p>161607, 20A34519.</p>	<p>13/09/2018 From Le Creuset To ERIKA FERREIRA ZAMBESI COUNTRY ESTATE SEFAKO MAKGATHO DRIVE 1050 WAXBILL Street PRETORIA NORTH PRETORIA 0182 SOUTH AFRICA</p> <p>Contact ERIKA FERREIRA Phone 0765862709 Ref 161607, 20A34519</p>	<p>LEECT10306986 SHIPMENT: LEECS10301226 PARCEL MASS: 7.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ECO HUB: SUNJNB TOWN: PTA ZONE:</p> </div> <p>Parcel 1 of 1</p>
<p>To: ERIKA FERREIRA ZAMBESI COUNTRY ESTATE SEFAKO MAKGATHO DRIVE 1050 WAXBILL STREET</p> <p>PRETORIA NORTH, 0182 PRETORIA SOUTH AFRICA</p> <p>Contact: ERIKA FERREIRA Phone: 0765862709</p>		<p>Received by Consignee: Print Name: <i>Erika</i> Signature: <i>[Signature]</i> Date: <i>17/09/18</i> Time: <i>14h04</i></p>	<p>Company Stamp or Endorsements:</p>
<p>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: 161607, 20A34519</p>			