

Special Instructions:

Service:

ECO

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



LEECS10301455

LEECT10307214

Dispatched on 14 September 2018

161622

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779	20A34541, 161622.	<p>14/09/2018</p> <p>From: Le Creuset To: YVONNE HARE SUITE 403, NETCARE UNITAS HOSPITAL DR JJ LABUSCHAGNE 0 CLIFTON Avenue CENTURION PRETORIA 0157 SOUTH AFRICA</p> <p>Contact: YVONNE HARE Phone: 0840401001 Ref: 20A34541, 161622</p>	<p>SHIPMENT: LEECS10301455</p> <p>PARCEL MASS: 4.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ECO</p> <p>HUB: SUNJNB TOWN: PTA ZONE:</p> </div> <p>Parcel 1 of 1</p>
To: YVONNE HARE SUITE 403, NETCARE UNITAS HOSPITAL DR JJ LABUSCHAGNE 0 CLIFTON AVENUE CENTURION, 0157 PRETORIA Contact: YVONNE HARE Phone: 0840401001			
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: 4 Total Volume: 19683 References: 20A34541, 161622	Received by Consignee: Print Name: Y. Hare Signature: Date: 15/09/18 Time: 11:30	Company Stamp or Endorsements:	