

SSW

Destination Code:

CPT

Special Instructions:

PLEASE PHONE CARLA 0716758175 BEFORE THE DELIVERY TO ARRANGE THE DELIVERY TI

Service:

ECO

Sender remains liable for all charges if not settled by the nominated party within 30 days.

This shipment is accepted by UTITM subject to the conditions as agreed and acknowledged on the credit application.

# DELIVERY NOTE




# P.O.D. COPY

Dispatched on 18 September 2018

## 161818



## LEECS10302842

<b>SHIPMENT DETAILS</b> From: LE CREUSET Contact: MARY Phone: 0213001779	20A34712, 161818,	18/09/2018 From Le Creuset To <b>CARLA LYNN</b> 1603B DISA PARK 21 CLIFFORD Avenue VREDEHOEK CAPE TOWN 8001 SOUTH AFRICA	<b>LEECT10308601</b> SHIPMENT: LEECS10302842 PARCEL MASS: 10.00
To: CARLA LYNN 1603B DISA PARK 21 CLIFFORD AVENUE  VREDEHOEK, 8001 CAPE TOWN SOUTH AFRICA Contact: CARLA LYNN Phone: 0716758175		Contact CARLA LYNN Phone 0716758175 Ref 20A34712, 161818	<div style="border: 2px solid black; padding: 5px; text-align: center;"> <h3>ECO</h3> <p>HUB: SUNCPT TOWN: CPT ZONE:</p> </div> <p>Parcel 1 of 1</p> 
Origin Code: SSW Destination Code: CPT 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: 10      Total Volume: 45872 References: 20A34712, 161818		Received by Consignee: Print Name: <i>Patrick</i> Signature: <i>[Signature]</i> Date: <i>19/09/18</i> Time: <i>11:05</i>	Company Stamp or Endorsements:

*194*