

Special Instructions:

Service:

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 19 September 2018

## 161922



## LEECS10303849

<b>SHIPMENT DETAILS</b> From: LE CREUSET Contact: MARY Phone: 0213001779		20A34828, 161922,		19/09/2018 From Le Creuset To <b>CIARA GOULDEN</b> <b>UNIT 301 THE BANTRY BAY</b> <b>112 KLOOF Road</b> <b>FRESNAYE</b> <b>CAPE TOWN 8005</b> <b>SOUTH AFRICA</b>		<b>LEECT10309616</b> SHIPMENT: LEECS10303849 PARCEL MASS: 7.00	
To: CIARA GOULDEN UNIT 301 THE BANTRY BAY 112 KLOOF ROAD  FRESNAYE, 8005 CAPE TOWN SOUTH AFRICA Contact: CIARA GOULDEN Phone: 0832970026				Contact CIARA GOULDEN Phone 0832970026 Ref 20A34828, 161922		<div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>ECO</b>  <b>HUB: SUNCPT</b>  <b>TOWN: CPT</b>  <b>ZONE:</b> </div>	
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: 7      Total Volume: 33075 References: 20A34828, 161922				Received by Consignee: Print Name: <i>C. GOULDEN</i> Signature:  Date: 20.9.18      Time: 12:14		Company Stamp or Endorsements:	



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