

Special instructions:

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 20 September 2018

20A34976



LEECS10304861

<p>SHIPMENT DETAILS</p> <p>From: LE CREUSET Contact: MARY Phone: 0213001779</p>	<p>162080, 20A34976,</p>	<p>20/09/2018 From: Le Creuset To: WALDO VISAGIE FNB COMMERCIAL 1ST FLOOR MALL OF THE NORTH 0 MALL OF THE NORTH Boulevard POLOKWANE POLOKWANE (PIETERSBURG) 0699 SOUTH AFRICA</p> <p>Contact: WALDO VISAGIE Phone: 0873120163 Ref: 162080, 20A34976</p> <p><i>WALDO</i></p>	<p>LEECT10310648</p> <p>SHIPMENT: LEECS10304861</p> <p>PARCEL MASS: 16.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ECO</p> <p>HUB: SUNPTG TOWN: PTG ZONE:</p> </div> <p>Parcel 1 of 1</p>
<p>To: WALDO VISAGIE FNB COMMERCIAL 1ST FLOOR MALL OF THE NORTH 0 MALL OF THE NORTH BOULEVARD</p> <p>POLOKWANE, 0699 POLOKWANE (PIETERSBURG)</p> <p>Contact: WALDO VISAGIE Phone: 0873120163</p>		<p>Received by Consignee: Print Name: <i>Nqwenamogale</i> Signature: Date: <i>25/09/18</i> Time: <i>12:41:15</i></p>	<p>Company Stamp or Endorsements:</p>
<p>Origin Code: SSW Destination Code: PTG 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: 16 Total Volume: 110160 References: 162080, 20A34976</p>			