

DELIVERY NOTE



P.O.D. COPY

Dispatched on 31 October 2018

163560



LEEC510307623

<p>SHIPMENT DETAILS</p> <p>From: LE CREUSET Contact: MARY Phone: 0213001779</p>	<p>20A36209, 163560.</p>	<p>From: Le Creuset To: KAREN VAN NIEKERK SHOP 1C DISCHEM CENTRE 108 HAYMEADOW Crescent FAERIE GLEN PRETORIA 0081 SOUTH AFRICA</p>	<p>LEEC510313442</p>
<p>To: KAREN VAN NIEKERK SHOP 1C DISCHEM CENTRE 108 HAYMEADOW CRESCENT</p> <p>FAERIE GLEN, 0081 PRETORIA SOUTH AFRICA</p> <p>Contact: KAREN VAN NIEKERK Phone: 0828766061</p>	<p>Contact: KAREN VAN NIEKERK Phone: 0828766061 Ref: 20A36209, 163560</p>	<p>SHIPMENT: LEECS10307623</p>	<p>PARCEL MASS: 12.00</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: 12 Total Volume: 57132 References: 20A36209, 163560</p>	<p>LEEC510313442 PARCEL 1 OF 1</p>		<div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ECO</p> <p>HUB: SUNJNB TOWN: PTA ZONE:</p> </div>
	<p>Received by Consignee: Print Name: R. COMKAPIC Signature: <i>[Signature]</i> Date: 31/10/18 Time: 12:10</p>	<p>Company Stamp or Endorsements:</p>	