

CONTRACT FOR CARRIAGE / DISPATCH NOTE



DSV Road (Pty) Ltd  
t/a DSV Distribution  
PO Box 63, The Reeds 0061  
Tel (012) 673-2000  
Reg. No. 2000/016342/07  
VAT. No. 4880189685



SUBBD26815474

2 2 2 E E E 2 2 2


Sender's Details		Consignee's Details. Full Street Address Please						Mark Service Required	
Company Name: <b>Le Creuset</b>		Company Name: <b>Le Creuset CPT</b>						<input type="checkbox"/> Same Day	
Street Address: <b>90 William Cambell drive, sho</b>		Street Address: <b>Unit 4, Hebron Park</b>						<input type="checkbox"/> Express	
<b>La Lucia</b>		<b>olive Grove 3ND estate</b>						<input type="checkbox"/> With Sunrise Option	
<b>Unhlanga</b>		<b>old Paardeule; Road</b>						<input type="checkbox"/> With Saturday Service	
Suburb:		Suburb: <b>Somerset west</b>						<input type="checkbox"/> Public Holiday Service	
City/Town: <b>DUR</b> Postal Code: <b>4000</b>		City/Town: <b>Cape Town</b> Postal Code:						<input checked="" type="checkbox"/> Economy	
Contact: <b>Bill McIntosh/Marion</b>		Contact: <b>ATT: Jenni</b>						<input type="checkbox"/> After Hours	
Phone: <b>0315725045</b>		Phone: <b>021-8517178</b>						<input type="checkbox"/> BLNS Customs Tariff	
Destination Country: <input type="checkbox"/> South Africa <input type="checkbox"/> Botswana <input type="checkbox"/> Lesotho <input type="checkbox"/> Namibia <input type="checkbox"/> Swaziland <input type="checkbox"/> Other (Please Specify)									
Sender's Reference: <b>UT2 1227730</b>		Analysis Code: <b>1042</b>						<input type="checkbox"/> 1. ONLINE	
<b>SPECIAL INSTRUCTIONS</b>								<input type="checkbox"/> 3. EFT	
Bill Charges To Account No. <b>027766</b>		Bill To <input type="checkbox"/> Sender <input type="checkbox"/> Consignee <input type="checkbox"/> Other (Name Please) <input type="checkbox"/>							
IF THIS SHIPMENT CONTAINS ANY DANGEROUS GOODS ALL REGULATIONS MUST BE COMPLIED WITH. THIS IS YOUR RESPONSIBILITY AS SHIPPER (SEE CLAUSE 14.14 OVERLEAF). GOODS ARE SHIPPED AT OWNERS RISK SUBJECT TO CONTRACT FOR CARRIAGE OVERLEAF. DSV DISTRIBUTION LIMITS ITS LIABILITY TO R 250.00 PER SHIPMENT (SEE CLAUSE 14.5 OVERLEAF). IF YOU WISH DSV DISTRIBUTION TO ACCEPT A HIGHER LIABILITY, THE VALUE OF THIS SHIPMENT MUST BE DECLARED IN THE SPACE PROVIDED. (SEE CLAUSE 14.5, 14.6 AND 14.7 OVERLEAF).		SENDER'S AUTHORISED SIGNATURE: <i>[Signature]</i> DATE: <b>13/03/2018</b>						Total Mass (Kg)	
e-mail / Fax / Proof of Delivery <input type="checkbox"/> e-mail Address / Fax Number									
<b>Total Parcels</b>		<b>NO. OF PARCELS PER DIMENSIONS</b>		<b>LENGTH (CM)</b>		<b>WIDTH (CM)</b>		<b>HEIGHT (CM)</b>	
1		1		BOY					
Goods received in full without damage (unless endorsed) Name Of Receiver (PLEASE PRINT CLEARLY) <b>ERWINO</b>				Received By DSV Name Of Courier (PLEASE PRINT CLEARLY) <b>Gorard</b>					
Date Received: <b>150318</b>		Time Received: <b>1000</b>		Date Received: <b>130318</b>		Time Received: <b>1530</b>			
Signature: <i>[Signature]</i>				Signature: <i>[Signature]</i>					

POD COPY

Version Central (09/2017)