

CONTRACT FOR CARRIAGE / DISPATCH NOTE



2 2 2 E E E 2 2 2



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

SUBBD27502748

Roseway 30cm Buffet
Provere 30cm Buffet

| | | | | | | | | | |
|-----------|--|--|--|--|--|--|--|--|--|
| Inter- | | | | | | | | | |
| Store | | | | | | | | | |
| transfers | | | | | | | | | |
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| Sender's Details | | | | Consignee's Details. Full Street Address Please | | | | Mark Service Required | |
|---|--|---|--|--|--|--|--|---|--|
| Company Name <u>Shop 103</u> | | | | Company Name <u>Le Creuset Warehouse</u> | | | | <input type="checkbox"/> Same Day | |
| Street Address <u>Walmer Park Shopping Centre,</u> | | | | Street Address <u>Unit 5, Heron Park, Olive Grove, Old Paardevlei Rd, Industrial Estate,</u> | | | | <input type="checkbox"/> Express | |
| Suburb <u>Walmer</u> | | | | Suburb <u>Somerset west</u> | | | | <input type="checkbox"/> With Sunrise Option | |
| City / Town <u>P.E</u> | | Postal Code <u>6020</u> | | City / Town <u>Cape Town</u> | | Postal Code <u>7130</u> | | <input type="checkbox"/> With Saturday Service | |
| Contact <u>Rene Neufelht</u> | | | | Contact <u>Franci / Mary</u> | | | | <input type="checkbox"/> Public Holiday Service | |
| Phone <u>(041) 3672318</u> | | | | Phone <u>(021) 8517178</u> | | | | <input checked="" type="checkbox"/> Economy | |
| Destination Country | | South Africa | | Lesotho | | Namibia | | <input type="checkbox"/> After Hours | |
| | | Botswana | | Swaziland | | Other (Please Specify) | | <input type="checkbox"/> BLNS Customs Tariff | |
| Sender's Reference <u>UTI 14240211</u> | | | | Analysis Code | | | | <input type="checkbox"/> 1. ONLINE | |
| SPECIAL INSTRUCTIONS | | | | | | | | | |
| Bill Charges To Account No. <u>027766</u> | | Bill To <input type="checkbox"/> Sender | | Consignee <input type="checkbox"/> | | Other (Name Please) <input type="checkbox"/> | | <input type="checkbox"/> 3. EFT | |
| If Consignee Or Other (Third Party) Is Billed, Sender Remains Liable For Unpaid Charges. | | | | | | | | | |
| 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 | | | | DATE | |
| e-mail / Fax / Proof of Delivery <input type="checkbox"/> | | | | <u>15/08/2018</u> | | | | | |
| Total Parcels | | NO. OF PARCELS PER DIMENSIONS | | LENGTH (CM) | | WIDTH (CM) | | HEIGHT (CM) | |
| <u>1</u> | | <u>11/10/10</u> | | | | | | | |
| Goods received in full without damage (unless endorsed) Name Of Receiver (PLEASE PRINT CLEARLY) <u>BASEL</u> | | | | | Received By DSV Name Of Courier (PLEASE PRINT CLEARLY) <u>LUTHANDO</u> | | | | |
| Date Received: <u>160818</u> | | | | | Date Received: <u>150818</u> | | | | |
| Time Received: <u>0950</u> | | | | | Time Received: <u>1550</u> | | | | |
| Signature: <u>[Signature]</u> | | | | | Signature: <u>[Signature]</u> | | | | |

POD COPY

Version Control (08/2017)