

CONTRACT FOR CARRIAGE / DISPATCH NOTE



UTI South Africa (Pty) Ltd  
 1/a UTI Sun Couriers  
 PO Box 53, The Reeds 0061  
 Tel (012) 573-2000  
 Reg. No. 2004/015747/07  
 VAT Reg. No. 4260213873




SUBCD26250224

POD COPY

Sender's Details		Consignee's Details <i>Full Street Address Please</i>			
Company Name	LE CREUSET	Company Name	LE CREUSET CPT		
Street Address	SHOP UL 262, PAVILION SHOPPING CENTRE JACK MAARTIENS DRIVE	Street Address	UNIT 5, HERON PARK OLIVE GROVE IND ESTATE SOMERSET WEST		
Suburb	WESTVILLE	Suburb			
City / Town	DUR Postal Code 4000	City / Town	SOMERSET WEST (SSW) Postal Code 8000		
Contact	RASHREE / TRISINA	Contact	CARNE		
Phone	031 265 8455	Phone	021 851 7178		
Destination Country	South Africa	Botswana	Lesotho	Namibia	Swaziland
Other	(Please Specify)				

Mark Service Required

Same Day

Express

With Sunrise Option

With Saturday Service

Public Holiday Service

Economy

After Hours

BLNS  
Customs  
Tariff  
Lines

Depot Hand In

Sender's Reference

SPECIAL INSTRUCTIONS

Bill Charges To Account No. 027766

Bill To  Sender  Consignee  Other (Name Please)

If Consignee Or 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 12.14 OVERLEAF) GOODS ARE SHIPPED AT OWNER'S RISK, SUBJECT TO CONTRACT FOR CARRIAGE OVERLEAF. UTI SUN COURIERS LIMITS ITS LIABILITY TO R250,00 PER SHIPMENT. (SEE CLAUSE 12.5 OVERLEAF). IF YOU WISH UTI SUN COURIERS TO ACCEPT A HIGHER LIABILITY, THE VALUE OF THIS SHIPMENT MUST BE DECLARED IN THE SPACE PROVIDED. (SEE CLAUSES 12.5, 12.6 AND 12.7 OVERLEAF).

SENDER'S AUTHORISED SIGNATURE \_\_\_\_\_ DATE 04/05/2018

Total Parcels	NO. OF PARCELS	Dimensions In Centimetres			Mass (kg)
		LENGTH	WIDTH	HEIGHT	
1	1 X FLYER				

Goods received in full without damage (unless endorsed)

Name Of Receiver (PLEASE PRINT CLEARLY)  
LAUREN

Date Received:  
07 05 18

Time Received:  
08 50

Signature: \_\_\_\_\_

Received by UTI

Name Of Courier (PLEASE PRINT CLEARLY)  
AARON

Date Received:  
07 05 18

Time Received:  
11 02 50

Signature: \_\_\_\_\_



Lillemann 521 (011) 4744 Year: Version: Contract (10/2012) Suppliers: 1012