

# CONTRACT FOR CARRIAGE / DISPATCH NOTE



DSV Road (Pty) Ltd  
t/a DSV Distribution  
PO Box 83, The Reeds 0061  
Tel (012) 673-2000  
Reg. No. 2000/016342/07  
VAT. No. 4380189685



SUBBD27650889

|   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|
| 2 | 2 | 2 | E | E | E | 2 | 2 | 2 |
|   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |

POD COPY

Version Control (06/2017)

| Sender's Details    |  | Consignee's Details. Full Street Address Please  |  |
|---------------------|--|--|--|
| Company Name        | LE CREUSET   | Company Name   | Lecreuset Headoffice                             |
| Street Address      | CNR KLIPPRIVIER DRIVE & SWARTKOPPIES RD- SHOP G062 | Street Address   | Unit 5, Heron Park Olive Grove Industrial Estate |
|                     | MALL OF THE SOUTH                                  |  | Old Paardevlei Road                              |
| Suburb              | ASPEN HILLS  | Suburb   | Somerset West                                    |
| City / Town         | JNB  | City / Town  | Cape Town  |
| Postal Code         | 2013   | Postal Code  | 7130   |
| Contact             | LULO NONOISE                                       | Contact  | Victor Francis Jenna                             |
| Phone               | 010 500 0223                                       | Phone  | 021 551 7178                                     |
| Destination Country | <input checked="" type="checkbox"/> South Africa   | <input type="checkbox"/> Lesotho <input type="checkbox"/> Namibia <input type="checkbox"/> Swaziland <input type="checkbox"/> Other (Please Specify) |  |
| Sender's Reference  | 4411313093   |  |  |
| Analysis Code       |  |  |  |

|   |
|---|
| Mark Service Required                       |
| Same Day                                    |
| Express <input checked="" type="checkbox"/> |
| With Sunrise Option                         |
| With Saturday Service                       |
| Public Holiday Service                      |
| Economy                                     |
| After Hours                                 |
| BLNS Customs Tariff                         |

## SPECIAL INSTRUCTIONS

Bill Charges To Account No. 027766

Bill To ☒ Sender ☐ Consignee ☐ Other (Name Please)

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).

e-mail / Fax / Proof of Delivery ☐ e-mail Address / Fax Number

| Total Parcels | NO. OF PARCELS PER DIMENSIONS | LENGTH (CM) | WIDTH (CM) | HEIGHT (CM) |
|---------------|-------------------------------|-------------|------------|-------------|
| 1             |                               | 1120        | 160        | 160         |

|           |                          |
|-----------|--------------------------|
| 1. ONLINE | <input type="checkbox"/> |
| 3. EFT    | <input type="checkbox"/> |

Total Mass (Kg)

Goods received in full without damage (unless endorsed)  
Name Of Receiver (PLEASE PRINT CLEARLY)

Name Of Receiver: ELU/NO

Date Received: 190318

Time Received: 0945

Signature:

Received By DSV  
Name Of Courier (PLEASE PRINT CLEARLY)

Name Of Courier: JERO

Date Received: 160318

Time Received: 1325

Signature:

