

# DELIVERY NOTE



# P.O.D. COPY

Dispatched on 11 April 2018



LECR S 0209532 9

### SHIPMENT DETAILS

From: Le Creuset  
Contact: Mitchell  
Phone: 021-8517178

239967/8/9

To: HERO  
4TH LOWER LONG STREET  
ICON BUILDING  
CAPE TOWN  
CAPE TOWN 8001  
SOUTH AFRICA

Contact: NURAAN  
Phone: 021 4031900

Origin Code: CPT  
Destination Code: CPT  
Service: ECO

Insurance Value:  
Analysis Code:

Contents:

POD Required: NO

Account No.: 027768

Account Name: Le Creuset

No. of Parcels: 1

Total Mass: 22 kg

References: 239967/8/9

First Tracking Number: LECRT02126325

Account Holder: S

Total Volume: 110032 cm<sup>3</sup>

2018/04/11  
From: Le Creuset

To: HERO  
4TH LOWER LONG STREET  
ICON BUILDING  
CAPE TOWN  
CAPE TOWN 8001  
SOUTH AFRICA

Contact: NURAAN  
Phone: W: 021 4031900 H:  
Ref: 239967/8/9



LECR T 0212632 5

PARCEL MASS 22 kg

**ECO**  
HUB: CPT  
TOWN: CPT  
ROUTE: ---

Parcel 1 of 1

Received by Consignee:

Print Name: *TRUWI*

Signature: *[Signature]*

Date: *12/4/18* Time: *10:49*


Company Stamp or Endorsements:



Dispatched on 10 April 2018



RIPCS01090287

<b>SHIPMENT DETAILS</b> <b>From:</b> BRIGHTWATER HOUSE <b>Contact:</b> RENNALD COOPEN <b>Phone:</b> 0313128968	TAPE,	10/04/2018 <b>From:</b> BRIGHTWATER HOUSE <b>To:</b> RIPCURL V & A SHOP 213 & 216 UPPER LEVEL VICTORIA WHARF SHOPPING CENTRE V & A WAT 0 WATERFRONT Road WATERFRONT CAPE TOWN 8002 SOUTH AFRICA  <b>Contact:</b> MIESKA <b>Phone:</b> 0214185151 <b>Ref:</b> TAPE	RIPCT01119959 SHIPMENT: RIPCS01090287  <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>ECO</b>  <b>HUB: SUNCPT</b>  <b>TOWN: CPT</b>  <b>ZONE:</b> </div> Parcel 1 of 1 
<b>To:</b> RIPCURL V & A SHOP 213 & 216 UPPER LEVEL VICTORIA WHARF SHOPPING CENTRE V & A WAT 0 WATERFRONT ROAD  WATERFRONT, 8002 CAPE TOWN <b>Contact:</b> MIESKA <b>Phone:</b> 0214185151		<b>Received by Consignee:</b> <b>Print Name:</b> <i>Mieska</i>  <b>Signature:</b> <i>[Signature]</i>  <b>Date:</b> 12/04/2018 <b>Time:</b> 12:26	<b>Company Stamp or Endorsements:</b>
<b>Origin Code:</b> DUR <b>Destination Code:</b> CPT <b>Service:</b> 6 <b>Liability Value:</b> R0 <b>Incidental Liability:</b> R <b>Analysis Code:</b> <b>Contents:</b> — <b>Account No:</b> 035179 <b>Account Holder:</b> S <b>Account Name:</b> BRIGHTWATER HOUSE <b>No. of Parcels:</b> 1 <b>Total Mass:</b> 0 kg <b>Total Volume:</b> VOLUME <b>References:</b> TAPE			