

DELIVERY NOTE





P.O.D. COPY

Dispatched on 10 August 2018



LECRS05107012

JOHN KALLER

<b>SHIPMENT DETAILS</b> <b>From:</b> LE CREUSET <b>Contact:</b> FRANCI <b>Phone:</b> 0218517178	JOHNKALLER,	10/08/2018 <b>From:</b> Le Creuset <b>To:</b> LE CREUSET SANDTON DC 4 EASTGATE BUSINESS PARK EASTGATE BUSINESS PARK CORNER CR SOUTH ROAD MARLBORO ROAD SANDTON SANDTON 2146 SOUTH AFRICA  <b>Contact:</b> JOHN KOLLER <b>Phone:</b> 0832517547 <b>Ref:</b> JOHN KALLER	LECRT05141525  SHIPMENT: LECRS05107012  PARCEL MASS: 1.00  <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>ONX</b>  <b>HUB: SUNJNB</b>  <b>TOWN: SAN</b>  <b>ZONE:</b> </div> Parcel 1 of 1 
<b>To:</b> LE CREUSET SANDTON DC 4 EASTGATE BUSINESS PARK EASTGATE BUSINESS PARK CORNER CR SOUTH ROAD MARLBORO ROAD  SANDTON, 2146 SANDTON <b>Contact:</b> JOHN KOLLER <b>Phone:</b> 0832517547		<b>Received by Consignee:</b> <b>Print Name:</b> DUANE  <b>Signature:</b> <i>Duane</i>  <b>Date:</b> 13/08/2018 <b>Time:</b> 09:20	<div style="border: 1px solid black; padding: 5px;">  <b>LE CREUSET</b>  <b>LE CREUSET - WAREHOUSE</b>  <b>Picked up:</b> REG.: 1997/021366/07  <b>VAT:</b> 4160178069  <b>Checker:</b> TEL: 021-851-7478  <b>UNIT 1 - ADMIN</b> </div>
<b>Origin Code:</b> SSW <b>Destination Code:</b> SAN <b>Service:</b> 1 <b>Liability Value:</b> R0 <b>Incidental Liability:</b> R <b>Analysis Code:</b> <b>Contents:</b> — <b>Account No:</b> 027766 <b>Account Holder:</b> S <b>Account Name:</b> LE CREUSET <b>No. of Parcels:</b> 1 <b>Total Mass:</b> 1 <b>Total Volume:</b> 1764 <b>References:</b>			