

DELIVERY NOTE



P.O.D. COPY

Dispatched on 10 August 2018



LECRS05107292

POS/PSTICKER

<p>SHIPMENT DETAILS</p> <p>From: LE CREUSET Contact: FRANCI Phone: 0218517178</p>	<p>POSPSTICKER,</p>	<div style="border: 1px solid black; padding: 5px;"> <p>10/08/2018</p> <p>From: Le Creuset To: LE CREUSET TABLE BAY MALL SHOP G086 TABLE BAY MALL Corner R27 Road BERKSHIRE Boulevard BLOUBERGSTRAND CAPE TOWN 7436 SOUTH AFRICA</p> <p>Contact: ALHADIA Phone: 0213003148 Ref: POS/PSTICKER</p> </div> <div style="text-align: right; margin-top: 10px;"> <p>LECRT05141800</p> <p>SHIPMENT: LECRS05107292</p> <p>PARCEL MASS: 1.00</p> <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>ONX</p> <p>HUB: SUNCPT TOWN: CPT ZONE:</p> </div> <p>Parcel 1 of 1</p> </div>
<p>To: LE CREUSET TABLE BAY MALL SHOP G086 TABLE BAY MALL CORNER R27 ROAD BERKSHIRE BOULEVARD</p> <p>BLOUBERGSTRAND, 7436 CAPE TOWN</p> <p>Contact: ALHADIA Phone: 0213003148</p>		<p>Received by Consignee:</p> <p>Print Name: MINETTE</p> <p>Signature: </p> <p>Date: 13/08/18 Time: 11:10</p> <p>Company Stamp or Endorsements:</p>
<p>Origin Code: SSW Destination Code: CPT Service: 1 Liability Value: R0 Incidental Liability R Analysis Code: Contents --- Account No: 027766 Account Holder: S Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 1 Total Volume: 1764 References:</p>		