

DELIVERY NOTE



P.O.D. COPY

Dispatched on 22 August 2018



LECRS05108647

160817

| | | | | |
|--|--|---|---|--|
| SHIPMENT DETAILS From: LE CREUSET Contact: FRANCI Phone: 0218517178 | | 160817, GROENKLOOF, 0181 PRETORIA SOUTH AFRICA Contact: KARIN ROUX Phone: 0124602098 | 22/08/2018 From: Le Creuset To: KARIN ROUX 64 BRONKHORST Street GROENKLOOF PRETORIA 0181 SOUTH AFRICA Contact: KARIN ROUX Phone: 0124602098 Ref: 20A33855 | LECRT05143323 SHIPMENT: LECRS05108647 PARCEL NRSS: 7.00 <div style="border: 2px solid black; padding: 5px; text-align: center;"> ECO HUB: SUNJNB TOWN: PTA ZONE: </div> Parcel 1 of 1 |
| To: KARIN ROUX 64 BRONKHORST STREET GROENKLOOF, 0181 PRETORIA SOUTH AFRICA Contact: KARIN ROUX Phone: 0124602098 | | | Received by Consignee: Print Name: <i>Etek</i> Signature: <i>SM</i> Date: <i>24/08/18</i> Time: <i>10:01</i> | Company Stamp or Endorsements: |
| Origin Code: SSW Destination Code: PTA Service: 6 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: 7 Total Volume: 42875 References: | | | | |