

**DELIVERY NOTE**



**P.O.D. COPY**

Dispatched on 27 September 2018



**LECRS05110861**

<p><b>SHIPMENT DETAILS</b></p> <p><b>From:</b> LE CREUSET  <b>Contact:</b> FRANCI  <b>Phone:</b> 0218517178</p>	<p>162217.</p>	<p>27/09/2018  <b>From:</b> Le Creuset  <b>To:</b> JACO BISSCHOFF                  ROOM 808, 8TH FLOOR HIGH COURT                  CHAMBERS                  220 VERMEULEN Street                  PRETORIA                  PRETORIA 0002                  SOUTH AFRICA</p> <p><b>Contact:</b> JACO BISSCHOFF  <b>Phone:</b> 0123037659  <b>Ref:</b> 162217</p>	<p><b>LECRT05146276</b></p> <p>SHIPMENT: LECRS05110861</p> <p>PARCEL MASS: 9.00</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>ECO</b></p> <p>HUB: SUNJNB                      TOWN: PTA                      ZONE:</p> </div> <p>Parcel 1 of 1</p>
<p><b>To:</b> JACO BISSCHOFF                  ROOM 808, 8TH FLOOR HIGH                  COURT CHAMBERS                  220 VERMEULEN STREET</p> <p>PRETORIA, 0002                  PRETORIA</p> <p><b>Contact:</b> JACO BISSCHOFF  <b>Phone:</b> 0123037659</p>			
<p><b>Origin Code:</b> SSW  <b>Destination Code:</b> PTA  <b>Service:</b> 6  <b>Liability Value:</b> R0  <b>Incidental Liability:</b> R  <b>Analysis Code:</b>                  Contents: —</p> <p><b>Account No:</b> 027786      <b>Account Holder:</b> S  <b>Account Name:</b> LE CREUSET  <b>No. of Parcels:</b> 1  <b>Total Mass:</b> 9      <b>Total Volume:</b> 42875  <b>References:</b> 162217</p>		<p><b>Received by Consignee:</b>  <b>Print Name:</b> Marushca  <b>Signature:</b> </p> <p><b>Date:</b> 01/10/18      <b>Time:</b> 09h32</p>	<p><b>Company Stamp or Endorsements:</b></p>