

**DELIVERY NOTE**


**P.O.D. COPY**



**LECRS05113224**



Dispatched on 20 November 2018

<b>SHIPMENT DETAILS</b> <b>From:</b> LE CREUSET <b>Contact:</b> FRANCI <b>Phone:</b> 0218517178	BFPOS.	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>20/11/2018</p> <p><b>From</b> Le Creuset  <b>To</b> LE CREUSET MENLYN            SHOP 12            MENLYN MAINE CENTRAL SQUARE            WATERKLOOF            PRETORIA 0181            SOUTH AFRICA</p> <p><b>Contact</b> HELENA  <b>Phone</b> 0120040082  <b>Ref</b> BFPOS</p> </div> <div style="width: 50%;"> <p><b>LECRT05149143</b></p> <p>SHIPMENT: LECRS05113224</p> <p>PARCEL MASS: 1.00</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>ONX</b></p> <p>HUB: SUNJNB TOWN: PTA ZONE:</p> </div> <p>Parcel 1 of 1</p>  </div> </div>	
<b>To:</b> LE CREUSET MENLYN SHOP 12 MENLYN MAINE CENTRAL SQUARE  WATERKLOOF, 0181 PRETORIA <b>Contact:</b> HELENA <b>Phone:</b> 0120040082		<b>Received by Consignee:</b> <b>Print Name:</b> Kamagelo <b>Signature:</b> <i>[Handwritten Signature]</i> <b>Date:</b> 2018-11-21 <b>Time:</b> 11:41	<b>Company Stamp or Endorsements:</b>
<b>Origin Code:</b> SSW <b>Destination Code:</b> PTA <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> 027796 <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> BFPOS			