

Special Instructions:

Service:

ECO

Sender remains liable for all charges if not settled by the nominated party within 30 days.
This shipment is accepted by UTITM subject to the conditions as agreed and acknowledged on the credit application.

DELIVERY NOTE



P.O.D. COPY

Dispatched on 18 July 2018



LEECS10280184

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| SHIPMENT DETAILS From: MOVE ANALYTICS Contact: MARY Phone: 0213001779 | | 19/07/2018 From: Move Analytics To: WANDA DEETLEFS ROOM 313 UNITAS HOSPITAL 0 CNR CLIFTON AND CONTONMENT Street LYTTELTON PRETORIA 0157 SOUTH AFRICA | | LEECT10285257 SHIPMENT: LEECS10280184 SHIPMENT MASS: 10.00 | |
| To: WANDA DEETLEFS ROOM 313 UNITAS HOSPITAL 0 CNR CLIFTON AND CONTONMENT STREET LYTTELTON, 0157 PRETORIA Contact: WANDA DEETLEFS Phone: 0814153431 | | Contact: WANDA DEETLEFS Phone: 0614153431 Ref: 158709, 20A32263 | | <div style="border: 2px solid black; padding: 5px; text-align: center;"> ECO HUB: SUNJNB TOWN: PTA ZONE: </div> Parcel 1 of 1 | |
| Origin Code: SSW Destination Code: PTA Service: 6 Liability Value: R0 Incidental Liability: R Analysis Code: Contents: --- Account No: 027677 Account Holder: S Account Name: MOVE ANALYTICS No. of Parcels: 1 Total Mass: 10 Total Volume: 10 References: | | Received by Consignee: Print Name: Wanda Signature: Deetlefs Date: 20/7/18 Time: 10h54 | | Company Stamp or Endorsements: | |