

Special Instructions:

Destination Code:

CPT

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


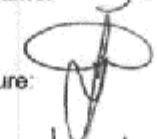


Dispatched on 24 July 2018



## 159125

## LEECS10282934

<b>SHIPMENT DETAILS</b> From: LE CREUSET Contact: MARY Phone: 0213001779	159125,	<div data-bbox="940 384 1372 932"> <p>24/07/2018</p> <p>From Le Creuset</p> <p>To NICOLE LUITERS ALLAN GRAY CLOCKTOWER 1 SILO SQUARE Road WATERFRONT CAPE TOWN 8001 SOUTH AFRICA</p> <p>Contact NICOLE LUITERS Phone 0815025882 Ref 159125</p> </div> <div data-bbox="1391 384 1862 932"> <p>LEECT10288019</p> <p>SHIPMENT: LEECS10282934</p> <p>PARCEL MASS: 4.00</p> <div data-bbox="1548 589 1842 836"> <p><b>ECO</b></p> <p>HUB: SUNCPT</p> <p>TOWN: CPT</p> <p>ZONE:</p> </div> <p>Parcel 1 of 1</p>  </div>	
To: NICOLE LUITERS ALLAN GRAY CLOCKTOWER 1 SILO SQUARE ROAD  WATERFRONT, 8001 CAPE TOWN SOUTH AFRICA Contact: NICOLE LUITERS Phone: 0815025882		Origin Code: SSW Destination Code: CPT Service: 6 Liability Value: R0 Incidental Liability R Analysis Code: Contents: --- Account No: 027877      Account Holder: S Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 4      Total Volume: 19683 References:	<b>Received by Consignee:</b> Print Name: <i>Suya</i> Signature:  Date: <i>25/07/18</i> Time: <i>10:55</i>