

DELIVERY NOTE



CONSIGNEE COPY

Dispatched on 26 July 2018

159213



LEECS10283841

From: LE CREUSET UNIT 5 HERON PARK, OLIVE GROVE BUSINESS 1 OLD PAARDEVLEI ROAD SOMERSET WEST 7130 SOMERSET WEST Contact: MARY Phone: 0213001779		To: JAN LABUSCHAGNE SHOPRITE CHECKERS, BUILDING 5 BRACKENFELL 7561 CAPE TOWN SOUTH AFRICA Contact: JAN Phone: 0827714144		Tracking Numbers: LEECT10288930,
Account Number: 027877	Account Name: LE CREUSET	Account Holder: SHIPPER		
Sender's References: PRIMARY SHIPMENT REFERENCE				
Package Details (Total of 1 Parcels)				
<u>Parcels</u>	<u>Description</u>	<u>Contents</u>	<u>Mass (kg)</u>	<u>Dimensions (cm)</u>
1	SMALL BOX		4	27x27x27
Special Instructions:				Customs Value: R Value for Carriage: R0 Origin Code: SSW 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



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SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779		159213,	LEECT10288991 JAN LABUSCHAGNE SHOPRITE CHECKERS, BUILDING 5 BRACKENFELL CAPE TOWN 7561 SOUTH AFRICA REF: 159217, 20932654	
To: JAN LABUSCHAGNE SHOPRITE CHECKERS, BUILDING 5 BRACKENFELL, 7561 CAPE TOWN Contact: JAN Phone: 0827714144				
Origin Code: SSW Destination Code: CPT Service: 6 Liability Value: R0 Incidental Liability: R Analysis Code: Contents: ---	Account No: 027877 Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 4 References:	Account Holder: S Total Volume: 19683	Received by Consignee: Print Name: J. MARTIN Signature: <i>J. Martin</i> Date: 27/7/18 Time: 9:21	Company Stamp or Endorsements: