

Destination Code:

CPT

Service:

ECO

Special Instructions:

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

DSV


P.O.D. COPY

Dispatched on 01 August 2018



LEECS10286107

159522

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779	159522,	<div style="border: 1px solid black; padding: 5px;"> <p>91/08/2018</p> <p>From Le Creuset</p> <p>To SHAREEN HULL SMOLLAN, BLACK RIVER PARK NORTH 1ST FLOOR BLOCK D 2 FIR Street OBSERVATORY CAPE TOWN 7925 SOUTH AFRICA</p> <p>Contact: SHAREEN HULL Phone: 0823789000 Ref: 159522</p> </div> <div style="text-align: right; margin-top: 10px;"> <p>LEECT10291302</p> <p>SHIPMENT: LEECS10286107</p> <p>PARCEL MASS: 7.08</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ECO</p> <p>HUB: SUNCPT</p> <p>TOWN: CPT</p> <p>ZONE:</p> </div> <p>Parcel 1 of 1</p>  </div>	
To: SHAREEN HULL SMOLLAN, BLACK RIVER PARK NORTH 1ST FLOOR BLOCK D 2 FIR STREET OBSERVATORY, 7925 CAPE TOWN Contact: SHAREEN HULL Phone: 0823789000			
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: 7 Total Volume: 33075 References:		Received by Consignee: Print Name: <i>Shailine</i> Signature:  Date: <i>02/08/18</i> Time: <i>02:39</i>	Company Stamp or Endorsements: