



Dispatched on 06 August 2018



LEECS10288037

159787

|   |  |         |  |   |
|---|--|---------|--|---|
| <b>SHIPMENT DETAILS</b><br><b>From:</b> LE CREUSET<br><b>Contact:</b> MARY<br><b>Phone:</b> 0213001779  |  | 159787, | 06/08/2018<br><b>From:</b> Le Creuset<br><b>To:</b> JACO VAN DER MERWE<br>81 SCHOLTZ Street<br>LICHTENBURG<br>LICHTENBURG 2740<br>SOUTH AFRICA<br><br><b>Contact:</b> HENNERI VAN DER WESTHUIZEN<br><b>Phone:</b> 0798882465<br><b>Ref:</b> 159787, 20A33077 | <b>LEECT10293348</b><br>SHIPMENT: LEECS10288037<br><br>PARCEL MASS: 7.00<br><br><b>ECO</b><br><b>HUB: SUNLTX</b><br><b>TOWN: LTX</b><br><b>ZONE:</b><br><br>Parcel 1 of 1 |
| <b>To:</b> JACO VAN DER MERWE<br>81 SCHOLTZ STREET<br><br>LICHTENBURG, 2740<br>LICHTENBURG<br>SOUTH AFRICA<br><b>Contact:</b> HENNERI VAN DER WESTH<br><b>Phone:</b> 0798882465   |  |         |  |   |
| <b>Origin Code:</b> SSW<br><b>Destination Code:</b> LTX<br><b>Service:</b> 6<br><b>Liability Value:</b> R0<br><b>Incidental Liability:</b> R<br><b>Analysis Code:</b><br><b>Contents:</b><br><b>Account No:</b> 027877 <b>Account Holder:</b> S<br><b>Account Name:</b> LE CREUSET<br><b>No. of Parcels:</b> 1<br><b>Total Mass:</b> 7 <b>Total Volume:</b> 33075<br><b>References:</b> |  |         | <b>Received by Consignee:</b><br><b>Print Name:</b> <i>Stephan</i><br><b>Signature:</b> <i>[Signature]</i><br><b>Date:</b> 08/08/18 <b>Time:</b> 09:01   |   |
|   |  |         | <b>Company Stamp or Endorsements:</b><br>VERSENDING<br>- 8-08-2018 -<br>ONTANG<br><b>NWK LTD</b>   |   |