

Special Instructions:

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

Service:

ONX

DELIVERY NOTE




P.O.D. COPY

Dispatched on 07 August 2018

159812



LEECS10288383

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779	159812,	<p>07/08/2018</p> <p>From: Le Creuset</p> <p>To: MANJA SERFONTEIN ARGEN ACTUARIA SOLUTIONS WESTEND OFFICE PARK BLOCK B 250 HALL Street CENTURION PRETORIA 0157 SOUTH AFRICA</p> <p>Contact: MANJA SERFONTEIN Phone: 0825362370 Ref: 159812, 20A33096</p>	<p>LEECT10293690</p> <p>SHIPMENT: LEECS10288383</p> <p>PARCEL MASS: 2.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ONX</p> <p>HUB: SUNJNB</p> <p>TOWN: PTA</p> <p>ZONE:</p> </div> <p>Parcel 1 of 1</p> 
To: MANJA SERFONTEIN ARGEN ACTUARIA SOLUTIONS WESTEND OFFICE PARK BLOCK B 250 HALL STREET CENTURION, 0157 PRETORIA Contact: MANJA SERFONTEIN Phone: 0825362370			<p>Received by Consignee:</p> <p>Print Name: <i>Lorraine</i></p> <p>Signature: <i>[Signature]</i></p> <p>Date: 8/8/18 Time: 13:12</p>
Origin Code: SSW Destination Code: PTA Service: 1 Liability Value: R0 Incidental Liability Analysis Code: R Contents: --- Account No: 027877 Account Holder: S Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 2 Total Volume: 6800 References:			