

Special Instructions:

Service:

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.

# DELIVERY NOTE

# P.O.D. COPY

Dispatched on 07 August 2018



LEECS10288894

159809

07/08/2018

LEECT10294212

### SHIPMENT DETAILS

From: LE CREUSET  
Contact: MARY  
Phone: 0213001779

159809

From: Le Creuset  
To: ANDREW VAN DER BURGH  
565 KEESHOND Street  
WATERKLOOF GLEN  
PRETORIA 0010  
SOUTH AFRICA

SHIPMENT: LEECS10288894

To: ANDREW VAN DER BURGH  
565 KEESHOND STREET

WATERKLOOF GLEN, 0010  
PRETORIA  
SOUTH AFRICA

Contact: ANDREW VAN DER BURGH  
Phone: 0824837774

Contact: ANDREW VAN DER BURGH  
Phone: 0824837774  
Ref: 159809

*DIZA Street  
Leandra*

PARCEL MASS: 16.00

**ECO**  
HUB: SUNJNB  
TOWN: PTA  
ZONE:

Parcel 1 of 1



Origin Code: SSW  
Destination Code: PTA  
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: 16 Total Volume: 110160  
References:

### Received by Consignee:

Print Name: *Andrew van Burgh*  
Signature: *[Handwritten Signature]*

Date: *10/8/18* Time: *6 hrs*

Company Stamp or Endorsements:

Service:

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*Andrew van der Burgh*

*[Signature]*

*10/8/18 16:00*

*DIZA Street  
Leander*