

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





# P.O.D. COPY

Dispatched on 08 August 2018

## 159881



## LEECS10289661

<b>SHIPMENT DETAILS</b> From: LE CREUSET Contact: MARY Phone: 0213001779	159881	08/08/2018 From Le Creuset To GINA VAN DER BYL 1101 METROPOLIS Corner CHIAPINI Street PRESTWICH Street DE WATERKANT CAPE TOWN 8001 SOUTH AFRICA  Contact: GINA VAN DER BYL Phone: 0836011845 Ref: 159881, 20A33269	<b>LEECT10294999</b> SHIPMENT: LEECS10289661  PARCEL MASS: 7.90 <div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>ECO</b>  <b>HUB: SUNCPT</b>  <b>TOWN: CPT</b>  <b>ZONE:</b> </div> Parcel 1 of 1 
To: GINA VAN DER BYL 1101 METROPOLIS CORNER CHIAPINI STREET PRESTWICH STREET  DE WATERKANT, 8001 CAPE TOWN Contact: GINA VAN DER BYL Phone: 0836011845		<b>Received by Consignee:</b> Print Name: <i>Veronica</i>  Signature:   Date: <i>08.08.18</i> Time: <i>16:01</i>	<b>Company Stamp or Endorsements:</b>
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:			